### FEDERAL OPERATING PERMIT

# A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO TPC Group LLC

AUTHORIZING THE OPERATION OF TPC Group - Baytown Operations Baytown Plant Petroleum Bulk stations and Terminals

#### LOCATED AT

Harris County, Texas Latitude 29° 46' 16" Longitude 95° 1' 5" Regulated Entity Number: RN102800315

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

| Permit No: _ | 03320     | Issuance Date: |  |
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#### **General Terms and Conditions**

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

### Special Terms and Conditions: Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

- 1. Permit holder shall comply with the following requirements:
  - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
  - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.

- C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
- D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
- E. Emission units subject to 40 CFR Part 63, Subpart ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.1090 which incorporates the 40 CFR Part 63 Subpart by reference.
- F. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 6 (Highly Reactive Volatile Organic Compound Emissions Cap and Trade Program) requirements:
  - (i) Title 30 TAC § 101.393 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.394 (relating to Allocation of Allowances)
  - (iii) Title 30 TAC § 101.396 (relating to Allowance Deductions)
  - (iv) Title 30 TAC § 101.399 (relating to Allowance Banking and Trading)
  - (v) Title 30 TAC § 101.400 (relating to Reporting)
  - (vi) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit
- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
  - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
  - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ

- E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
- F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
- G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
- H. Title 30 TAC § 101.221 (relating to Operational Requirements)
- I. Title 30 TAC § 101.222 (relating to Demonstrations)
- J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
  - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
    - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
    - (ii) Title 30 TAC § 111.111(a)(1)(E)
    - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
    - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

- (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
- (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
- (3) Records of all observations shall be maintained.
- (4)Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:
  - (a) If visible emissions are not present during the observation, the RO may certify that the source is in

- compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
- (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
  - (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
  - (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and  $NO_x$ , the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
    - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other

structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.

- (2) Records of all observations shall be maintained.
- Visible emissions observations of air emission sources or (3)enclosed facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

#### (4) Compliance Certification:

- (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A)
- (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in

compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader

- C. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- D. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
  - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
  - (ii) Sources with an effective stack height ( $h_e$ ) less than the standard effective stack height ( $H_e$ ), must reduce the allowable emission level by multiplying it by  $[h_e/H_e]^2$  as required in 30 TAC § 111.151(b)
  - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- E. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
  - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
  - (ii) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. For storage vessels maintaining working pressure as specified in 30 TAC Chapter 115, Subchapter B, Division 1: Storage of Volatile Organic Compounds, the permit holder shall comply with the requirements of 30 TAC § 115.112(e)(1).
- 5. The permit holder shall comply with the following requirements of 30 TAC Chapter 115, Subchapter F, Division 3, Degassing of Storage Tanks, Transport Vessels and Marine Vessels:
  - A. For the degassing of all transport vessels with a nominal capacity of 8,000 gallons or more, the permit holder shall comply with the following requirements:

- (i) Title 30 TAC § 115.541(a) (c) and (d) (relating to Emission Specifications)
- (ii) Title 30 TAC § 115.542(a) and (a)(1), (a)(2), (a)(3) or (a)(4) (relating to Control Requirements). Where the requirements of 30 TAC Chapter 115, Subchapter F contain multiple compliance options, the permit holder shall keep records of when each compliance option was used.
- (iii) Title 30 TAC § 115.542(b), (c) and (e) (relating to Control Requirements)
- (iv) Title 30 TAC § 115.543 (relating to Alternate Control Requirements)
- (v) Title 30 TAC § 115.544(a)(1) and (a)(2) (relating to Inspection, Monitoring, and Testing Requirements), for inspections
- (vi) Title 30 TAC § 115.544(b) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring
- (vii) Title 30 TAC § 115.544(b)(1) and (b)(2) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring of control devices
- (viii) Title 30 TAC § 115.544(b)(2)(A) (J) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring (as appropriate to the control device)
- (ix) Title 30 TAC § 115.544(b)(3), (b)(4) and (b)(6) (relating to Inspection, Monitoring, and Testing Requirements), for VOC concentration or lower explosive limit threshold monitoring
- (x) Title 30 TAC § 115.544(c), and (c)(1) (c)(3) (relating to Inspection, Monitoring, and Testing Requirements), for testing of control devices used to comply with 30 TAC § 115.542(a)(1)
- (xi) Title 30 TAC § 115.545(1) (11) and (13) (relating to Approved Test Methods)
- (xii) Title 30 TAC § 115.546(a), (a)(1) and (a)(3) (relating to Recordkeeping and Notification Requirements), for recordkeeping
- (xiii) Title 30 TAC § 115.546(a)(2) and (a)(2)(A) (J) (relating to Recordkeeping and Notification Requirements), for recordkeeping (as appropriate to the control device)
- (xiv) Title 30 TAC § 115.546(a)(4) (relating to Recordkeeping and Notification Requirements), for recordkeeping of testing of control devices used to comply with 30 TAC § 115.542(a)(1)

- (xv) Title 30 TAC § 115.546(b) (relating to Recordkeeping and Notification Requirements), for notification
- 6. The permit holder shall comply with the requirements of 30 TAC § 115.726(e)(3)(A) for vent streams having no potential to emit HRVOC.
- 7. The permit holder shall comply with the requirements of 30 TAC § 115.726(e)(3)(A) for vent streams from sources exempt under 30 TAC § 115.727(c)(3).
- 8. The permit holder shall comply with the following requirements of 30 TAC Chapter 117:
  - A. For boilers, process heaters, and stationary reciprocating engines subject to Subchapter D, Division 1 at minor sources of NO<sub>x</sub>:
    - (i) Title 30 TAC § 117.2010(b), and (c) (f) (relating to Emission Specifications), for sources not subject to mass emissions cap and trade under 30 TAC Chapter 101, Subchapter H
    - (ii) Title 30 TAC § 117.2030 (relating to Operating Requirements)
    - (iii) Title 30 TAC § 117.2035 (relating to Monitoring and Testing Requirements)
    - (iv) Title 30 TAC § 117.2045 (relating to Recordkeeping and Reporting Requirements)
    - (v) Title 30 TAC § 117.9200 (relating to Compliance Schedule)
  - B. For boilers, process heaters, and stationary reciprocating engines exempt from Subchapter D, Division 1 at minor sources of NO<sub>x</sub> under 30 TAC § 117.2003(a), the permit holder shall comply with 30 TAC §§ 117.2030(c), 117.2035(g), 117.2045(b) and 117.2045(c).
  - C. For boilers and process heaters exempt from Subchapter D, Division 1 at minor sources of  $NO_x$  under 30 TAC § 117.2003(b) (not subject to 30 TAC Chapter 101, Subchapter H), the permit holder shall comply with 30 TAC § 117.2035(a) and (d), and 30 TAC § 117.2045(a)(1).
- 9. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
  - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
  - B. Title 40 CFR § 60.8 (relating to Performance Tests)

- C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
- D. Title 40 CFR § 60.12 (relating to Circumvention)
- E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
- F. Title 40 CFR § 60.14 (relating to Modification)
- G. Title 40 CFR § 60.15 (relating to Reconstruction)
- H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- 10. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.

### **Additional Monitoring Requirements**

11. The permit holder shall comply with the periodic monitoring requirements as specified in the attached "Periodic Monitoring Summary" upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time specified in the "Periodic Monitoring Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

### **New Source Review Authorization Requirements**

- 12. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
  - A. Are incorporated by reference into this permit as applicable requirements
  - B. Shall be located with this operating permit

- C. Are not eligible for a permit shield
- 13. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- The permit holder shall maintain records to demonstrate compliance with any 14. emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

#### **Compliance Requirements**

- 15. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
- 16. Use of Emission Credits to comply with applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) Offsets for Title 30 TAC Chapter 116
  - B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:

- (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)(2)
- (ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1
- (iii) The executive director has approved the use of the credit according to 30 TAC  $\S$  101.306(c)(2)
- (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
- (v) Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)
- 17. Use of Discrete Emission Credits to comply with the applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) If applicable, offsets for Title 30 TAC Chapter 116
    - (iv) Temporarily exceed state NSR permit allowables
  - B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
    - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
    - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
    - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122

(v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

#### **Risk Management Plan**

18. For processes subject to 40 CFR Part 68 and specified in 40 CFR § 68.10, the permit holder shall comply with the requirements of the Accidental Release Prevention Provisions in 40 CFR Part 68. The permit holder shall submit to the appropriate agency either a compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR § 68.10(a), or as part of the compliance certification submitted under this permit, a certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of a risk management plan.

#### **Protection of Stratospheric Ozone**

- 19. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:
  - A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.

#### **Permit Location**

20. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

#### **Permit Shield (30 TAC § 122.148)**

21. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

### **Attachments**

**Applicable Requirements Summary** 

**Additional Monitoring Requirements** 

**Permit Shield** 

**New Source Review Authorization References** 

| Unit Summary                    | •••• | 18 |
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| Applicable Requirements Summary | :    | 2  |

Note: A "none" entry may be noted for some emission sources in this permit's "Applicable Requirements Summary" under the heading of "Monitoring and Testing Requirements" and/or "Recordkeeping Requirements" and/or "Reporting Requirements." Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

| Unit/Group/<br>Process ID No. | Unit Type   | Group/Inclusive<br>Units | SOP Index No. | Regulation                                  | Requirement Driver      |
|-------------------------------|---|--------------------------|---------------|---|-------------------------|
| CT401                         | INDUSTRIAL PROCESS<br>COOLING TOWERS                    | N/A                      | R5760         | 30 TAC Chapter 115,<br>HRVOC Cooling Towers | No changing attributes. |
| D-425                         | EMISSION<br>POINTS/STATIONARY<br>VENTS/PROCESS<br>VENTS | N/A                      | R5121         | 30 TAC Chapter 115, Vent<br>Gas Controls    | No changing attributes. |
| DG-1                          | SRIC ENGINES  | N/A                      | 60IIII        | 40 CFR Part 60, Subpart<br>IIII             | No changing attributes. |
| DG-1                          | SRIC ENGINES  | N/A                      | 63ZZZZ-01     | 40 CFR Part 63, Subpart ZZZZ                | No changing attributes. |
| DG-2                          | SRIC ENGINES  | N/A                      | 60IIII        | 40 CFR Part 60, Subpart<br>IIII             | No changing attributes. |
| DG-2                          | SRIC ENGINES  | N/A                      | 63ZZZZ-01     | 40 CFR Part 63, Subpart ZZZZ                | No changing attributes. |
| F-401                         | BOILERS/STEAM<br>GENERATORS/STEAM<br>GENERATING UNITS   | N/A                      | 60Dc          | 40 CFR Part 60, Subpart<br>Dc               | No changing attributes. |
| F-401V                        | EMISSION<br>POINTS/STATIONARY<br>VENTS/PROCESS<br>VENTS | N/A                      | R5121         | 30 TAC Chapter 115, Vent<br>Gas Controls    | No changing attributes. |
| FL-401                        | FLARES  | N/A                      | R1111         | 30 TAC Chapter 111,<br>Visible Emissions    | No changing attributes. |
| FL-401                        | FLARES  | N/A                      | R5720         | 30 TAC Chapter 115,<br>HRVOC Vent Gas       | No changing attributes. |

| Unit/Group/<br>Process ID No. | Unit Type   | Group/Inclusive<br>Units | SOP Index No. | Regulation  | Requirement Driver      |
|-------------------------------|---|--------------------------|---------------|---|-------------------------|
| FL-401                        | FLARES  | N/A                      | 60A           | 40 CFR Part 60, Subpart<br>A                          | No changing attributes. |
| FL-401V                       | EMISSION<br>POINTS/STATIONARY<br>VENTS/PROCESS<br>VENTS | N/A                      | R5720         | 30 TAC Chapter 115,<br>HRVOC Vent Gas                 | No changing attributes. |
| FL-401V                       | EMISSION<br>POINTS/STATIONARY<br>VENTS/PROCESS<br>VENTS | N/A                      | R5121         | 30 TAC Chapter 115, Vent<br>Gas Controls              | No changing attributes. |
| FUGITIVES                     | FUGITIVE EMISSION<br>UNITS                              | N/A                      | R5780-ALL     | 30 TAC Chapter 115,<br>HRVOC Fugitive<br>Emissions    | No changing attributes. |
| FUGITIVES                     | FUGITIVE EMISSION UNITS                                 | N/A                      | R5352-ALL     | 30 TAC Chapter 115, Pet.<br>Refinery & Petrochemicals | No changing attributes. |
| FUGITIVES                     | FUGITIVE EMISSION UNITS                                 | N/A                      | 60VV-ALL      | 40 CFR Part 60, Subpart<br>VV                         | No changing attributes. |
| P439A                         | SRIC ENGINES  | N/A                      | 60III         | 40 CFR Part 60, Subpart<br>IIII                       | No changing attributes. |
| P439A                         | SRIC ENGINES  | N/A                      | 63ZZZZ-01     | 40 CFR Part 63, Subpart ZZZZ                          | No changing attributes. |
| P439B                         | SRIC ENGINES  | N/A                      | 60IIII        | 40 CFR Part 60, Subpart<br>IIII                       | No changing attributes. |
| P439B                         | SRIC ENGINES  | N/A                      | 63ZZZZ-01     | 40 CFR Part 63, Subpart<br>ZZZZ                       | No changing attributes. |

| Unit/Group/<br>Process ID No. | Unit Type                       | Group/Inclusive<br>Units | SOP Index No. | Regulation   | Requirement Driver   |
|-------------------------------|---------------------------------|--------------------------|---------------|--|--|
| R-301A                        | REACTOR                         | N/A                      | 60RRR         | 40 CFR Part 60, Subpart<br>RRR                         | No changing attributes.  |
| R-301B                        | REACTOR                         | N/A                      | 60RRR         | 40 CFR Part 60, Subpart<br>RRR                         | No changing attributes.  |
| RC-LOAD                       | LOADING/UNLOADING OPERATIONS    | N/A                      | R5211-1       | 30 TAC Chapter 115,<br>Loading and Unloading of<br>VOC | True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Loading greater than or equal to 20,000 gallons per day., Chapter 115 Control Device Type = Vapor control system with a flare., Transfer Type = Only unloading., Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. |
| RC-LOAD                       | LOADING/UNLOADING<br>OPERATIONS | N/A                      | R5211-2       | 30 TAC Chapter 115,<br>Loading and Unloading of<br>VOC | True Vapor Pressure = True<br>vapor pressure less than 0.5<br>psia., Transfer Type = Only<br>loading.  |

| Unit/Group/<br>Process ID No. | Unit Type   | Group/Inclusive<br>Units | SOP Index No. | Regulation   | Requirement Driver  |
|-------------------------------|---|--------------------------|---------------|--|---|
| RC-LOAD                       | LOADING/UNLOADING OPERATIONS                            | N/A                      | R5211-3       | 30 TAC Chapter 115,<br>Loading and Unloading of<br>VOC | True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Loading greater than or equal to 20,000 gallons per day., Chapter 115 Control Device Type = Vapor control system with a flare., Transfer Type = Only loading., Control Options = Vapor control system that maintains a control efficiency of at least 90%., Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. |
| S-21                          | STORAGE<br>TANKS/VESSELS                                | N/A                      | R5112         | 30 TAC Chapter 115,<br>Storage of VOCs                 | No changing attributes.   |
| S-22                          | STORAGE<br>TANKS/VESSELS                                | N/A                      | R5112         | 30 TAC Chapter 115,<br>Storage of VOCs                 | No changing attributes.   |
| T-303                         | EMISSION<br>POINTS/STATIONARY<br>VENTS/PROCESS<br>VENTS | N/A                      | R5121         | 30 TAC Chapter 115, Vent<br>Gas Controls               | No changing attributes.   |
| T-303                         | DISTILLATION<br>OPERATIONS                              | N/A                      | 60NNN         | 40 CFR Part 60, Subpart<br>NNN                         | No changing attributes.   |

| Unit/Group/<br>Process ID No. | Unit Type   | Group/Inclusive<br>Units | SOP Index No. | Regulation                               | Requirement Driver      |
|-------------------------------|---|--------------------------|---------------|--|-------------------------|
| T-304                         | DISTILLATION<br>OPERATIONS                              | N/A                      | 60NNN         | 40 CFR Part 60, Subpart<br>NNN           | No changing attributes. |
| T-305                         | DISTILLATION<br>OPERATIONS                              | N/A                      | 60NNN         | 40 CFR Part 60, Subpart<br>NNN           | No changing attributes. |
| T-306                         | DISTILLATION<br>OPERATIONS                              | N/A                      | 60NNN         | 40 CFR Part 60, Subpart<br>NNN           | No changing attributes. |
| T-307                         | EMISSION<br>POINTS/STATIONARY<br>VENTS/PROCESS<br>VENTS | N/A                      | R5720         | 30 TAC Chapter 115,<br>HRVOC Vent Gas    | No changing attributes. |
| T-307                         | EMISSION<br>POINTS/STATIONARY<br>VENTS/PROCESS<br>VENTS | N/A                      | R5121         | 30 TAC Chapter 115, Vent<br>Gas Controls | No changing attributes. |
| T-307                         | DISTILLATION<br>OPERATIONS                              | N/A                      | 60NNN         | 40 CFR Part 60, Subpart<br>NNN           | No changing attributes. |
| TK-01                         | STORAGE<br>TANKS/VESSELS                                | N/A                      | R5112         | 30 TAC Chapter 115,<br>Storage of VOCs   | No changing attributes. |
| TK-02                         | STORAGE<br>TANKS/VESSELS                                | N/A                      | R5112         | 30 TAC Chapter 115,<br>Storage of VOCs   | No changing attributes. |
| TK-03                         | STORAGE<br>TANKS/VESSELS                                | N/A                      | R5112         | 30 TAC Chapter 115,<br>Storage of VOCs   | No changing attributes. |
| TK-04                         | STORAGE<br>TANKS/VESSELS                                | N/A                      | R5112         | 30 TAC Chapter 115,<br>Storage of VOCs   | No changing attributes. |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units | SOP Index No. | Regulation                             | Requirement Driver      |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| TK-05                         | STORAGE<br>TANKS/VESSELS | N/A                      | R5112         | 30 TAC Chapter 115,<br>Storage of VOCs | No changing attributes. |
| TK-06                         | STORAGE<br>TANKS/VESSELS | N/A                      | R5112         | 30 TAC Chapter 115,<br>Storage of VOCs | No changing attributes. |
| TK-07                         | STORAGE<br>TANKS/VESSELS | N/A                      | R5112         | 30 TAC Chapter 115,<br>Storage of VOCs | No changing attributes. |
| TK-08                         | STORAGE<br>TANKS/VESSELS | N/A                      | R5112         | 30 TAC Chapter 115,<br>Storage of VOCs | No changing attributes. |
| TK-101                        | STORAGE<br>TANKS/VESSELS | N/A                      | R5112-2       | 30 TAC Chapter 115,<br>Storage of VOCs | No changing attributes. |
| TK-103                        | STORAGE<br>TANKS/VESSELS | N/A                      | R5112-2       | 30 TAC Chapter 115,<br>Storage of VOCs | No changing attributes. |
| TK-104                        | STORAGE<br>TANKS/VESSELS | N/A                      | R5112         | 30 TAC Chapter 115,<br>Storage of VOCs | No changing attributes. |
| TK-105                        | STORAGE<br>TANKS/VESSELS | N/A                      | R5112         | 30 TAC Chapter 115,<br>Storage of VOCs | No changing attributes. |
| TK-106                        | STORAGE<br>TANKS/VESSELS | N/A                      | R5112-2       | 30 TAC Chapter 115,<br>Storage of VOCs | No changing attributes. |
| TK-11                         | STORAGE<br>TANKS/VESSELS | N/A                      | R5112         | 30 TAC Chapter 115,<br>Storage of VOCs | No changing attributes. |
| TK-12                         | STORAGE<br>TANKS/VESSELS | N/A                      | R5112         | 30 TAC Chapter 115,<br>Storage of VOCs | No changing attributes. |
| TK-13                         | STORAGE<br>TANKS/VESSELS | N/A                      | R5112         | 30 TAC Chapter 115,<br>Storage of VOCs | No changing attributes. |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units | SOP Index No. | Regulation                             | Requirement Driver  |
|-------------------------------|--------------------------|--------------------------|---------------|--|---|
| TK-14                         | STORAGE<br>TANKS/VESSELS | N/A                      | R5112         | 30 TAC Chapter 115,<br>Storage of VOCs | No changing attributes.   |
| TK-15                         | STORAGE<br>TANKS/VESSELS | N/A                      | R5112         | 30 TAC Chapter 115,<br>Storage of VOCs | No changing attributes.   |
| TK-16                         | STORAGE<br>TANKS/VESSELS | N/A                      | R5112         | 30 TAC Chapter 115,<br>Storage of VOCs | No changing attributes.   |
| TK-17                         | STORAGE<br>TANKS/VESSELS | N/A                      | R5112-2       | 30 TAC Chapter 115,<br>Storage of VOCs | No changing attributes.   |
| TK-18                         | STORAGE<br>TANKS/VESSELS | N/A                      | R5112-2       | 30 TAC Chapter 115,<br>Storage of VOCs | No changing attributes.   |
| TK-241                        | STORAGE<br>TANKS/VESSELS | N/A                      | R5112-2       | 30 TAC Chapter 115,<br>Storage of VOCs | No changing attributes.   |
| TK-242                        | STORAGE<br>TANKS/VESSELS | N/A                      | R5112         | 30 TAC Chapter 115,<br>Storage of VOCs | No changing attributes.   |
| TK-243                        | STORAGE<br>TANKS/VESSELS | N/A                      | R5112-1       | 30 TAC Chapter 115,<br>Storage of VOCs | Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using an internal floating roof (IFR) |

| Unit/Group/<br>Process ID No. | Unit Type                       | Group/Inclusive<br>Units | SOP Index No. | Regulation   | Requirement Driver   |
|-------------------------------|---------------------------------|--------------------------|---------------|--|--|
| TK-243                        | STORAGE<br>TANKS/VESSELS        | N/A                      | R5112-2       | 30 TAC Chapter 115,<br>Storage of VOCs                 | Today's Date = Today's date is March 1, 2013 or later., Potential to Emit = The uncontrolled VOC emissions from the individual tank, or from the aggregate of storage tanks in a tank battery, is less than 25 tons per year., Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia, Tank Description = Tank does not require emission controls |
| TT-LOAD                       | LOADING/UNLOADING<br>OPERATIONS | N/A                      | R5211-1       | 30 TAC Chapter 115,<br>Loading and Unloading of<br>VOC | True Vapor Pressure = True vapor pressure less than 0.5 psia.  |

| Unit/Group/<br>Process ID No. | Unit Type   | Group/Inclusive<br>Units | SOP Index No. | Regulation   | Requirement Driver   |
|-------------------------------|---|--------------------------|---------------|--|--|
| TT-LOAD                       | LOADING/UNLOADING OPERATIONS                            | N/A                      | R5211-2       | 30 TAC Chapter 115,<br>Loading and Unloading of<br>VOC | True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Loading greater than or equal to 20,000 gallons per day., Chapter 115 Control Device Type = Vapor control system with a flare., Control Options = Vapor control system that maintains a control efficiency of at least 90%., Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. |
| TT-LOAD-ISP                   | LOADING/UNLOADING<br>OPERATIONS                         | N/A                      | R5211-2A      | 30 TAC Chapter 115,<br>Loading and Unloading of<br>VOC | Control Options = Vapor balance system.  |
| TT-LOAD-ISP                   | LOADING/UNLOADING<br>OPERATIONS                         | N/A                      | R5211-2B      | 30 TAC Chapter 115,<br>Loading and Unloading of<br>VOC | Control Options = Vapor control system that maintains a control efficiency of at least 90%.  |
| TT-UNLOAD                     | LOADING/UNLOADING<br>OPERATIONS                         | N/A                      | R5211         | 30 TAC Chapter 115,<br>Loading and Unloading of<br>VOC | No changing attributes.  |
| Z-441                         | EMISSION<br>POINTS/STATIONARY<br>VENTS/PROCESS<br>VENTS | N/A                      | R5121         | 30 TAC Chapter 115, Vent<br>Gas Controls               | No changing attributes.  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                 | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|--|---|---|---|
| CT401                              | EU                               | R5760               | HIGHLY<br>REACTIVE<br>VOC | 30 TAC Chapter<br>115, HRVOC<br>Cooling Towers | \$ 115.761(c)(1)<br>\$ 115.761(c)(3)<br>\$ 115.764(b)(1)<br>\$ 115.766(i)        | HRVOC emissions at each site located in Harris County that is subject to this division or Division 1 of this subchapter must not exceed 1,200 pounds of HRVOCs per one-hour block period from any flare, vent, pressure relief valve, cooling tower, or any combination. | \$ 115.764(b)(1)<br>\$ 115.764(b)(2)<br>\$ 115.764(b)(3)<br>\$ 115.764(b)(4)<br>\$ 115.764(b)(5)<br>\$ 115.764(c)<br>\$ 115.764(g)(2) | \$ 115.766(a)(1)<br>\$ 115.766(a)(2)<br>\$ 115.766(a)(3)<br>\$ 115.766(a)(4)<br>\$ 115.766(a)(5)<br>\$ 115.766(a)(6)<br>\$ 115.766(c)<br>[G]\$ 115.766(g)<br>[G]\$ 115.766(h)<br>\$ 115.766(i)(1) | § 115.766(i)(2)                                 |
| D-425                              | EP                               | R5121               | VOC                       | 30 TAC Chapter<br>115, Vent Gas<br>Controls    | § 115.122(a)(1)<br>§ 115.121(a)(1)<br>§ 115.122(a)(1)(B)<br>§ 60.18              | Vent gas affected<br>by §115.121(a)(1)<br>must be controlled<br>properly with a<br>control efficiency<br>> 90% or to a<br>VOC<br>concentration of<br>no more than 20<br>ppmv (dry,<br>corrected to 3%<br>O2 for combustion<br>devices).                                  | [G]§ 115.125<br>§ 115.126(1)<br>§ 115.126(1)(B)<br>§ 115.126(2)   | § 115.126<br>§ 115.126(1)<br>§ 115.126(1)(B)<br>§ 115.126(2)  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation                | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| DG-1                               | EU                               | 60IIII              | NOx       | 40 CFR Part 60,<br>Subpart IIII                | [G]§ 60.4205(d)(1)<br>§ 60.4206<br>§ 60.4207(d)<br>§ 60.4211(d)<br>[G]§ 60.4211(f)<br>§ 60.4218 | Owners and operators of emergency stationary CI ICE with a displacement of greater than or equal to 30 liters per cylinder and was installed prior to 01/01/2012 must comply with the following NOx emission limits: 17.0 g/KW-hr when maximum engine speed is less than 130 rpm, 45.0 x N-0.20 when maximum engine speed is at least 130 but less than 2000 rpm, and 9.8 g/KW-hr when maximum engine speed is 2000 rpm or more. | § 60.4209(a)<br>§ 60.4211(d)(1)<br>§ 60.4213(a)<br>§ 60.4213(b)<br>§ 60.4213(c)<br>§ 60.4213(e) | [G]§ 60.4211(d)(2)<br>§ 60.4214(b)                  | [G]§ 60.4211(d)(2)<br>[G]§ 60.4214(d)           |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation             | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| DG-1                               | EU                               | 60IIII              | PM        | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(d)(3)<br>§ 60.4206<br>§ 60.4207(d)<br>§ 60.4211(d)<br>[G]§ 60.4211(f)<br>§ 60.4218 | Owners and operators of emergency stationary CI ICE with a displacement of greater than or equal to 30 liters per cylinder must comply with a PM emission limit of 0.40 g/KW-hr. | § 60.4209(a)<br>§ 60.4211(d)(1)<br>§ 60.4213(a)<br>§ 60.4213(b)<br>§ 60.4213(c)<br>§ 60.4213(f) | [G]§ 60.4211(d)(2)<br>§ 60.4214(b)                  | [G]§ 60.4211(d)(2)<br>[G]§ 60.4214(d)           |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|---|---|
| DG-1                               | EU                               | 63ZZZZ-<br>01       | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)   | Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part. | None                                      | None  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation                | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| DG-2                               | EU                               | 60III               | NOx       | 40 CFR Part 60,<br>Subpart IIII                | [G]§ 60.4205(d)(1)<br>§ 60.4206<br>§ 60.4207(d)<br>§ 60.4211(d)<br>[G]§ 60.4211(f)<br>§ 60.4218 | Owners and operators of emergency stationary CI ICE with a displacement of greater than or equal to 30 liters per cylinder and was installed prior to 01/01/2012 must comply with the following NOx emission limits: 17.0 g/KW-hr when maximum engine speed is less than 130 rpm, 45.0 x N-0.20 when maximum engine speed is at least 130 but less than 2000 rpm, and 9.8 g/KW-hr when maximum engine speed is 2000 rpm or more. | § 60.4209(a)<br>§ 60.4211(d)(1)<br>§ 60.4213(a)<br>§ 60.4213(b)<br>§ 60.4213(c)<br>§ 60.4213(e) | [G]§ 60.4211(d)(2)<br>§ 60.4214(b)                  | [G]§ 60.4211(d)(2)<br>[G]§ 60.4214(d)           |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation                            | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| DG-2                               | EU                               | 60IIII              | PM        | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(d)(3)<br>§ 60.4206<br>§ 60.4207(d)<br>§ 60.4211(d)<br>[G]§ 60.4211(f)<br>§ 60.4218 | Owners and operators of emergency stationary CI ICE with a displacement of greater than or equal to 30 liters per cylinder must comply with a PM emission limit of 0.40 g/KW-hr. | \$ 60.4209(a)<br>\$ 60.4211(d)(1)<br>\$ 60.4213(a)<br>\$ 60.4213(b)<br>\$ 60.4213(c)<br>\$ 60.4213(f) | [G]§ 60.4211(d)(2)<br>§ 60.4214(b)                  | [G]§ 60.4211(d)(2)<br>[G]§ 60.4214(d)           |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)               | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|---|---|
| DG-2                               | EU                               | 63ZZZZ-<br>01       | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)   | Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part. | None                                      | None  | None  |
| F-401                              | EU                               | 60Dc                | $SO_2$         | 40 CFR Part 60,<br>Subpart Dc                  | § 60.40c(a)  | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).  | None                                      | § 60.48c(g)(1)<br>§ 60.48c(g)(2)<br>§ 60.48c(g)(3)<br>§ 60.48c(i) | [G]§ 60.48c(a)<br>§ 60.48c(j)                   |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant       | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)               | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|--|---|---|---|---|
| F-401                              | EU                               | 60Dc                | PM              | 40 CFR Part 60,<br>Subpart Dc                  | § 60.40c(a)  | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).     | None                                      | § 60.48c(g)(1)<br>§ 60.48c(g)(2)<br>§ 60.48c(g)(3)<br>§ 60.48c(i) | [G]§ 60.48c(a)<br>§ 60.48c(j)                   |
| F-401                              | EU                               | 60De                | PM<br>(OPACITY) | 40 CFR Part 60,<br>Subpart Dc                  | § 60.40c(a)  | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).     | None                                      | § 60.48c(g)(1)<br>§ 60.48c(g)(2)<br>§ 60.48c(g)(3)<br>§ 60.48c(i) | [G]§ 60.48c(a)<br>§ 60.48c(j)                   |
| F-401V                             | EP                               | R5121               | VOC             | 30 TAC Chapter<br>115, Vent Gas<br>Controls    | § 115.127(a)(2)(A)<br>[G]§ 115.122(a)(4)<br>§ 115.127(a)(2)                      | A vent gas stream having a combined weight of volatile organic compounds (VOC) < 100 lbs (45.4 kg) in any continuous 24-hour period is exempt from the requirements of § 115.121(a)(1). | [G]§ 115.125<br>§ 115.126(2)              | § 115.126<br>§ 115.126(2)<br>§ 115.126(4)                         | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                 | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description (See Special Term and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)          |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|---|--|---|--|
| FL-401                             | EU                               | R1111               | PM<br>(OPACITY)           | 30 TAC Chapter<br>111, Visible<br>Emissions    | § 111.111(a)(4)(A)   | Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period, except for upset emissions as provided in §101.11(a).                            | § 111.111(a)(4)(A)(i)<br>§ 111.111(a)(4)(A)(ii)  | § 111.111(a)(4)(A)(ii)  | None   |
| FL-401                             | EP                               | R5720               | HIGHLY<br>REACTIVE<br>VOC | 30 TAC Chapter<br>115, HRVOC Vent<br>Gas       | \$ 115.722(d)<br>\$ 115.722(d)(1)<br>\$ 115.722(d)(2)<br>[G]\$ 115.725(d)(2)<br>\$ 115.725(d)(2)<br>\$ 115.725(d)(2)(A)(ii)<br>\$ 115.725(d)(2)(A)(iii)<br>\$ 115.725(d)(2)(A)(iii)<br>\$ 115.725(d)(2)(A)(iii)<br>\$ 115.725(d)(2)(B)(ii)<br>\$ 115.725(d)(2)(B)(ii)<br>\$ 115.725(d)(2)(B)(ii)<br>\$ 115.725(d)(2)(B)(iii)<br>\$ 115.725(d)(2)(B)(iii)<br>\$ 115.725(d)(2)(B)(iii)<br>\$ 115.725(d)(2)(B)(iii)<br>\$ 115.725(d)(2)(B)(iii)<br>\$ 115.725(d)(2)(B)(iii)<br>\$ 115.725(m)(2)(A)<br>\$ 115.725(m)(2)(A)<br>\$ 115.725(m)(2)(B)<br>[G]\$ 115.726(a)(2) | All flares must continuously meet the requirements of 40 CFR § 60.18(c)(2)-(6) and (d) as amended through October 17, 2000 (65 FR 61744) when vent gas containing HRVOC is being routed to the flare. | [G]§ 115.725(d)(1) § 115.725(d)(2) § 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(ii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iv) § 115.725(d)(2)(B)(i) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iv) § 115.725(d)(3) § 115.725(d)(4) § 115.725(d)(5) § 115.725(d)(6) § 115.725(d)(7) § 115.725(d)(7) § 115.725(d)(1) [G]§ 115.725(d)(1) § 115.725(d)(2) § 115.725(d)(3) | \$ 115.726(a)(1)<br>\$ 115.726(a)(1)(A)<br>\$ 115.726(d)(1)<br>\$ 115.726(d)(2)<br>\$ 115.726(d)(2)<br>\$ 115.726(d)(4)<br>\$ 115.726(d)(4)<br>\$ 115.726(j)(1)<br>\$ 115.726(j)(2) | § 115.725(n)<br>§ 115.726(a)(1)(B)<br>[G]§ 115.726(a)(2) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                 | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description (See Special Term and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements                                      | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|---|--|--|---|
| FL-401                             | CD                               | 60A                 | OPACITY                   | 40 CFR Part 60,<br>Subpart A                   | \$ 60.18(b)<br>\$ 60.18(c)(1)<br>\$ 60.18(c)(2)<br>\$ 60.18(c)(3)(ii)<br>\$ 60.18(c)(5)<br>\$ 60.18(c)(6)<br>\$ 60.18(e) | Flares shall<br>comply with<br>paragraphs (c)-(f)<br>of § 60.18.  | § 60.18(d)<br>§ 60.18(f)(1)<br>§ 60.18(f)(2)<br>§ 60.18(f)(3)<br>§ 60.18(f)(6) | None   | None  |
| FL-401V                            | EP                               | R5720               | HIGHLY<br>REACTIVE<br>VOC | 30 TAC Chapter<br>115, HRVOC Vent<br>Gas       | § 115.722(c)(1)<br>§ 115.722(c)(3)<br>§ 115.722(d)<br>§ 115.722(d)(1)<br>§ 115.722(d)(2)                                 | HRVOC emissions at each site located in Harris County that is subject to this division or Division 2 of this subchapter must not exceed 1,200 pounds of HRVOC per one-hour block period from any flare, vent, pressure relief valve, cooling tower, or any combination. | § 115.725(n)   | § 115.726(d)(1)<br>§ 115.726(d)(2)<br>§ 115.726(d)(3)<br>§ 115.726(d)(4)<br>[G]§ 115.726(g)<br>[G]§ 115.726(h)<br>§ 115.726(i)<br>§ 115.726(j)(1)<br>§ 115.726(j)(2) | § 115.725(n)                                    |
| FL-401V                            | ЕР                               | R5121               | VOC                       | 30 TAC Chapter<br>115, Vent Gas<br>Controls    | § 115.122(a)(1)<br>§ 115.121(a)(1)<br>§ 115.122(a)(1)(B)<br>§ 60.18  | Vent gas affected<br>by §115.121(a)(1)<br>must be controlled<br>properly with a<br>control efficiency<br>> 90% or to a<br>VOC<br>concentration of<br>no more than 20<br>ppmv (dry,<br>corrected to 3%<br>O2 for combustion<br>devices).                                 | [G]§ 115.125<br>§ 115.126(1)<br>§ 115.126(1)(B)<br>§ 115.126(2)                | § 115.126<br>§ 115.126(1)<br>§ 115.126(1)(B)<br>§ 115.126(2)   | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                 | State Rule or<br>Federal<br>Regulation<br>Name     | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description (See Special Term and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145)                |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|---|---|--|--|
| FUGITIVES                          | EU                               | R5780-<br>ALL       | HIGHLY<br>REACTIVE<br>VOC | 30 TAC Chapter<br>115, HRVOC<br>Fugitive Emissions | \$ 115.787(d)<br>\$ 115.780(b)<br>[G]\$ 115.781(a)<br>\$ 115.782(a)<br>\$ 115.782(b)(1)<br>\$ 115.782(c)(1)<br>\$ 115.782(c)(1)<br>\$ 115.782(c)(1)(A)<br>\$ 115.782(c)(1)(B)<br>[G]\$ 115.782(c)(1)(B)(ii)<br>\$ 115.782(c)(1)(B)(ii)<br>[G]\$ 115.782(c)(1)(B)(iii)<br>\$ 115.782(c)(1)(B)(iii)<br>\$ 115.782(c)(1)(C)(ii)<br>\$ 115.782(c)(1)(C)(ii)<br>\$ 115.782(c)(1)(C)(ii)(II)<br>\$ 115.782(c)(1)(C)(ii)(III)<br>\$ 115.782(c)(1)(C)(ii)(III)<br>\$ 115.783(3)<br>[G]\$ 115.783(3)(A)<br>[G]\$ 115.783(3)(B)<br>\$ 115.787(b)<br>\$ 115.787(b)<br>\$ 115.787(g) | All pumps that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of \$115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection. | § 115.782(d)(2)                           | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) | [G]§ 115.782(c)(1)(B)(i)<br>§ 115.783(3)(C)<br>[G]§ 115.786(c) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                 | State Rule or<br>Federal<br>Regulation<br>Name     | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145)                |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|--|---|--|--|
| FUGITIVES                          | EU                               | R5780-<br>ALL       | HIGHLY<br>REACTIVE<br>VOC | 30 TAC Chapter<br>115, HRVOC<br>Fugitive Emissions | \$ 115.787(d)<br>\$ 115.780(b)<br>[G]§ 115.781(a)<br>\$ 115.782(a)<br>\$ 115.782(b)(1)<br>\$ 115.782(c)(1)<br>\$ 115.782(c)(1)(a)<br>\$ 115.782(c)(1)(B)<br>[G]§ 115.782(c)(1)(B)(i)<br>\$ 115.782(c)(1)(B)(ii)<br>[G]§ 115.782(c)(1)(B)(iii)<br>§ 115.782(c)(1)(B)(iii)<br>§ 115.782(c)(1)(B)(iii)<br>\$ 115.782(c)(1)(C)(i)<br>\$ 115.782(c)(1)(C)(i)(I)<br>\$ 115.782(c)(1)(C)(i)(II)<br>\$ 115.782(c)(1)(C)(i)(III)<br>\$ 115.782(c)(1)(C)(i)(III)<br>\$ 115.782(c)(1)(C)(ii)(III)<br>\$ 115.783(3)<br>[G]§ 115.783(3)(A)<br>[G]§ 115.783(3)(B)<br>§ 115.787(b)<br>§ 115.787(b)<br>§ 115.787(g) | All compressors that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection. | § 115.782(d)(2)                           | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(2) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) | [G]§ 115.782(c)(1)(B)(i)<br>§ 115.783(3)(C)<br>[G]§ 115.786(c) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                 | State Rule or<br>Federal<br>Regulation<br>Name     | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description (See Special Term and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145)                |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|---|---|--|--|
| FUGITIVES                          | EU                               | R5780-<br>ALL       | HIGHLY<br>REACTIVE<br>VOC | 30 TAC Chapter<br>115, HRVOC<br>Fugitive Emissions | \$ 115.787(d)<br>\$ 115.780(b)<br>[G]\$ 115.781(a)<br>\$ 115.782(a)<br>\$ 115.782(b)(1)<br>\$ 115.782(b)(2)<br>\$ 115.782(c)(1)(a)<br>\$ 115.782(c)(1)(b)<br>\$ 115.782(c)(1)(b)<br>\$ 115.782(c)(1)(b)(ii)<br>\$ 115.782(c)(1)(b)(ii)<br>\$ 115.782(c)(1)(b)(iii)<br>\$ 115.782(c)(1)(c)(i)<br>\$ 115.782(c)(1)(C)(i)<br>\$ 115.782(c)(1)(C)(i)(1)<br>\$ 115.782(c)(1)(C)(i)(1)<br>\$ 115.782(c)(1)(C)(i)(II)<br>\$ 115.782(c)(1)(C)(i)(III)<br>\$ 115.782(c)(1)(C)(i)(III)<br>\$ 115.783(3)<br>[G]\$ 115.783(3)(A)<br>[G]\$ 115.783(3)(B)<br>\$ 115.787(b)<br>\$ 115.787(b)<br>\$ 115.787(g) | All agitators that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of \$115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection. | § 115.782(d)(2)                           | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) | [G]§ 115.782(c)(1)(B)(i)<br>§ 115.783(3)(C)<br>[G]§ 115.786(c) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                 | State Rule or<br>Federal<br>Regulation<br>Name     | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|--|---|---|---|
| FUGITIVES                          | EU                               | R5780-<br>ALL       | HIGHLY<br>REACTIVE<br>VOC | 30 TAC Chapter<br>115, HRVOC<br>Fugitive Emissions | \$ 115.781(b)(9)<br>\$ 115.780(b)<br>[G]\$ 115.781(a)<br>\$ 115.781(g)(3)<br>\$ 115.782(a)<br>\$ 115.782(b)(1)<br>\$ 115.782(c)(1)(a)<br>\$ 115.782(c)(1)(B)<br>[G]\$ 115.782(c)(1)(B)(ii)<br>\$ 115.782(c)(1)(B)(ii)<br>[G]\$ 115.782(c)(1)(B)(iii)<br>\$ 115.782(c)(1)(B)(iii)<br>\$ 115.782(c)(1)(B)(iii)<br>\$ 115.782(c)(1)(B)(iii)<br>\$ 115.782(c)(1)(B)(iii)<br>\$ 115.783(4)(A)(ii)<br>\$ 115.783(4)(A)(iii)<br>\$ 115.783(4)(A)(iii)<br>\$ 115.783(4)(B)(iii)<br>\$ 115.783(4)(B)(iiii)<br>\$ 115.783(4)(B)(iiiiii)<br>\$ 115.783(4)(B)(iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii | Process drains within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | \$ 115.354(1)<br>\$ 115.354(10)<br>\$ 115.354(5)<br>\$ 115.354(6)<br>\$ 115.354(9)<br>\$ 115.781(b)<br>\$ 115.781(b)(10)<br>\$ 115.781(b)(4)<br>\$ 115.781(b)(5)<br>\$ 115.781(b)(6)<br>\$ 115.781(b)(7)<br>\$ 115.781(b)(7)(A)<br>\$ 115.781(b)(7)(B)<br>\$ 115.781(g)<br>\$ 115.781(g)(1)<br>\$ 115.781(g)(2)<br>\$ 115.782(d)(2) | \$ 115.354(10)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)<br>\$ 115.356(3)(A)<br>\$ 115.356(3)(B)<br>[G]\$ 115.356(3)(C)<br>\$ 115.356(5)<br>\$ 115.781(b)(10)<br>\$ 115.781(g)(1)<br>\$ 115.781(g)(2)<br>\$ 115.781(g)(3)<br>[G]\$ 115.782(c)(1)(B)(i)<br>[G]\$ 115.786(d)<br>\$ 115.786(d)(1)<br>\$ 115.786(d)(2)<br>\$ 115.786(d)(2)(A)<br>\$ 115.786(d)(2)(B)<br>\$ 115.786(d)(2)(C)<br>\$ 115.786(e)<br>\$ 115.786(e)<br>\$ 115.786(g) | [G]§ 115.782(c)(1)(B)(i)<br>[G]§ 115.786(c)     |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                 | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)  |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|--|---|---|--|
| FUGITIVES                          | EU                               | R5780-<br>ALL       | HIGHLY<br>REACTIVE<br>VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions   | \$ 115.781(b)(9)<br>\$ 115.780(b)<br>[G]\$ 115.781(a)<br>\$ 115.781(g)(3)<br>\$ 115.782(a)<br>\$ 115.782(b)(1)<br>\$ 115.782(c)(1)<br>\$ 115.782(c)(1)(B)<br>\$ 115.782(c)(1)(B)<br>[G]\$ 115.782(c)(1)(B)(ii)<br>\$ 115.782(c)(1)(B)(ii)<br>[G]\$ 115.782(c)(1)(B)(iii)<br>\$ 115.782(c)(1)(B)(iii)<br>[G]\$ 115.782(c)(1)(B)(iii)<br>\$ 115.782(c)(1)(B)(iii)<br>\$ 115.787(e)<br>\$ 115.787(f)<br>\$ 115.787(g)<br>\$ 115.788(a)<br>\$ 115.788(a)(2)<br>\$ 115.788(a)(2)<br>\$ 115.788(a)(2)<br>\$ 115.788(a)(2)(C)<br>\$ 115.788(a)(2)(C)<br>\$ 115.788(a)(2)(C)(iii)<br>\$ 115.788(a)(2)(C)(iii)<br>\$ 115.788(a)(2)(C)(iiii)<br>\$ 115.788(a)(2)(C)(iiii)<br>\$ 115.788(a)(2)(C)<br>\$ 115.788(a)(2)(C)(iiii)<br>\$ 115.788(a)(3)(A)<br>\$ 115.788(a)(3)(B)<br>[G]\$ 115.788(g) | Pressure relief valves (in gaseous service) within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly- reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | § 115.781(g)(2)                           | \$ 115.354(10)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)(A)<br>\$ 115.356(3)(B)<br>[G]\$ 115.356(3)(C)<br>\$ 115.356(3)(C)<br>\$ 115.781(b)(10)<br>\$ 115.781(g)<br>\$ 115.781(g)(2)<br>\$ 115.781(g)(2)<br>\$ 115.781(g)(3)<br>[G]\$ 115.786(c)<br>\$ 115.786(d)<br>\$ 115.786(d)(2)<br>\$ 115.786(d)(2)<br>\$ 115.786(d)(2)<br>\$ 115.786(d)(2)<br>\$ 115.786(d)(2)<br>\$ 115.786(d)(2)<br>\$ 115.786(d)(2)<br>\$ 115.786(d)(2)(C)<br>\$ 115.786(e)<br>\$ 115.786(g)<br>[G]\$ 115.786(g)<br>[G]\$ 115.788(g) | [G]§ 115.782(e)(1)(B)(i) [G]§ 115.786(e) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                 | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)  |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|--|---|---|--|
| FUGITIVES                          | EU                               | R5780-<br>ALL       | HIGHLY<br>REACTIVE<br>VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions   | \$ 115.781(b)(9) \$ 115.780(b) [G]\$ 115.781(a) [G]\$ 115.781(d) \$ 115.781(g)(3) \$ 115.782(a) \$ 115.782(b)(1) \$ 115.782(b)(2) \$ 115.782(c)(2)(A)(i) \$ 115.782(c)(2)(A)(i) \$ 115.782(c)(2)(A)(ii) \$ 115.782(c)(2)(A)(ii) \$ 115.782(c)(2)(A)(ii) \$ 115.783(1)(A) \$ 115.783(1)(B) \$ 115.783(1)(B) \$ 115.783(1)(B) \$ 115.783(1)(B) \$ 115.787(f) \$ 115.787(f) \$ 115.787(f) \$ 115.787(g) \$ 115.788(a)(2) \$ 115.788(a)(2) \$ 115.788(a)(2)(C) \$ 115.788(a)(2)(C) \$ 115.788(a)(2)(C)(iii) \$ 115.788(a)(2)(C)(iii) \$ 115.788(a)(2)(C)(iii) \$ 115.788(a)(2)(C)(iii) \$ 115.788(a)(3)(A) \$ 115.788(a)(3)(B) [G]\$ 115.788(a)(3)(B) [G]\$ 115.788(a)(3)(B) | Bypass line valves within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | \$ 115.781(b)<br>\$ 115.781(b)(10)<br>\$ 115.781(b)(7)<br>\$ 115.781(b)(7)(A)<br>\$ 115.781(b)(7)(B)<br>[G]\$ 115.781(d)<br>\$ 115.781(g)<br>\$ 115.781(g)(1)<br>\$ 115.781(g)(2)<br>\$ 115.782(d)(2)<br>\$ 115.786(a)(1) | \$ 115.781(b)(10)<br>\$ 115.781(g)<br>\$ 115.781(g)(1)<br>\$ 115.781(g)(2)<br>\$ 115.781(g)(3)<br>\$ 115.782(c)(2)(A)(ii)<br>\$ 115.786(a)(1)<br>\$ 115.786(a)(2)<br>\$ 115.786(a)(2)(A)<br>\$ 115.786(b)(2)(A)<br>\$ 115.786(b)(2)(A)<br>\$ 115.786(b)(2)(A)<br>\$ 115.786(b)(2)(B)<br>\$ 115.786(b)(2)(C)<br>[G]\$ 115.786(b)(3)<br>[G]\$ 115.786(d)<br>\$ 115.786(d)(2)<br>\$ 115.786(d)(2)<br>\$ 115.786(d)(2)<br>\$ 115.786(d)(2)<br>\$ 115.786(e)<br>\$ 115.786(e)<br>\$ 115.786(g)<br>[G]\$ 115.788(g) | § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                 | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description (See Special Term and Condition 1.B.) | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145)  |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|---|---|--|--|
| FUGITIVES                          | EU                               | R5780-<br>ALL       | HIGHLY<br>REACTIVE<br>VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions   | \$ 115.781(b)(9) \$ 115.780(b) [G]\$ 115.781(a) \$ 115.781(g)(3) \$ 115.782(a) \$ 115.782(b)(1) \$ 115.782(b)(2) \$ 115.782(c)(2) \$ 115.782(c)(2)(A)(i) \$ 115.782(c)(2)(A)(ii) \$ 115.782(c)(2)(A)(ii) \$ 115.782(c)(2)(A)(iii) \$ 115.783(a)(a) \$ 115.788(a)(a)(a) \$ 115.788(a)(a)(a) \$ 115.788(a)(a)(a)(a) \$ 115.788(a)(a)(a)(b) \$ 115.788(a)(a)(b) |   | \$ 115.354(1)<br>\$ 115.354(2)<br>\$ 115.354(5)<br>\$ 115.354(5)<br>\$ 115.354(6)<br>[G]\$ 115.354(7)<br>\$ 115.354(9)<br>\$ 115.781(b)<br>\$ 115.781(b)(10)<br>\$ 115.781(b)(7)<br>\$ 115.781(b)(7)(A)<br>\$ 115.781(b)(7)(A)<br>\$ 115.781(B)<br>\$ 115.782(B)<br>\$ 115.782(B) | \$ 115.354(10)<br>\$ 115.356<br>[G]\$ 115.356(2)<br>\$ 115.356(3)<br>\$ 115.356(3)(A)<br>\$ 115.356(3)(B)<br>[G]\$ 115.356(3)(C)<br>\$ 115.356(5)<br>\$ 115.781(b)(10)<br>\$ 115.781(g)(1)<br>\$ 115.781(g)(2)<br>\$ 115.781(g)(3)<br>\$ 115.782(c)(2)(A)(ii)<br>[G]\$ 115.786(c)<br>\$ 115.786(d)<br>\$ 115.786(d)(2)<br>\$ 115.786(d)(2)<br>\$ 115.786(e)<br>\$ 115.786(g)<br>[G]\$ 115.786(g)<br>[G]\$ 115.786(g) | § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                 | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description (See Special Term and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145)                |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|---|--|--|--|
| FUGITIVES                          | EU                               | R5780-<br>ALL       | HIGHLY<br>REACTIVE<br>VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions   | \$ 115.781(b)(9)<br>\$ 115.780(b)<br>[G]\$ 115.781(a)<br>\$ 115.781(g)(3)<br>\$ 115.782(a)<br>\$ 115.782(b)(2)<br>\$ 115.782(c)(1)(A)<br>\$ 115.782(c)(1)(B)<br>[G]\$ 115.782(c)(1)(B)(ii)<br>[G]\$ 115.782(c)(1)(B)(ii)<br>[G]\$ 115.782(c)(1)(B)(iii)<br>[G]\$ 115.782(c)(1)(B)(iii)<br>[G]\$ 115.782(c)(1)(B)(iiii) | Flanges or other connectors within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | § 115.781(f)(3)<br>§ 115.781(f)(4)<br>§ 115.781(f)(5)<br>§ 115.781(f)(6)<br>§ 115.781(g)<br>§ 115.781(g)(1)<br>§ 115.781(g)(2) | \$ 115.354(10)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)<br>\$ 115.356(3)(A)<br>\$ 115.356(3)(B)<br>[G]\$ 115.356(3)(C)<br>\$ 115.781(b)(10)<br>\$ 115.781(g)<br>\$ 115.781(g)(1)<br>\$ 115.781(g)(2)<br>\$ 115.781(g)(3)<br>[G]\$ 115.786(c)<br>\$ 115.786(d)<br>\$ 115.786(d)(1)<br>\$ 115.786(d)(2)<br>\$ 115.786(d)(2)<br>\$ 115.786(d)(2)(A)<br>\$ 115.786(d)(2)(B)<br>\$ 115.786(d)(2)(C)<br>\$ 115.786(e)<br>\$ 115.786(g) | [G]§ 115.782(c)(1)(B)(i)<br>[G]§ 115.786(c)<br>§ 115.789(1)(B) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                 | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)                |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|--|--|---|--|
| FUGITIVES                          | EU                               | R5780-<br>ALL       | HIGHLY<br>REACTIVE<br>VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions   | \$ 115.781(b)(9)<br>\$ 115.780(b)<br>[G]\$ 115.781(a)<br>\$ 115.781(g)(3)<br>\$ 115.782(a)<br>\$ 115.782(b)(1)<br>\$ 115.782(c)(1)(b)<br>\$ 115.782(c)(1)(b)<br>[G]\$ 115.782(c)(1)(b)(i)<br>\$ 115.782(c)(1)(b)(ii)<br>[G]\$ 115.782(c)(1)(b)(ii)<br>\$ 115.782(c)(1)(b)(ii)<br>\$ 115.782(c)(1)(b)(iii)<br>\$ 115.782(c)(1)(C)(i)<br>\$ 115.782(c)(1)(C)(i)(I)<br>\$ 115.782(c)(1)(C)(i)(II)<br>\$ 115.782(c)(1)(C)(i)(III)<br>\$ 115.782(c)(1)(C)(i)(III)<br>\$ 115.782(c)(1)(C)(i)(III)<br>\$ 115.783(3)<br>[G]\$ 115.783(3)(A)<br>[G]\$ 115.783(3)(B)<br>\$ 115.787(b) | Compressor seals within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | \$ 115.354(1)<br>\$ 115.354(2)<br>\$ 115.354(5)<br>\$ 115.354(6)<br>\$ 115.354(6)<br>\$ 115.781(b)<br>\$ 115.781(b)(10)<br>\$ 115.781(b)(7)<br>\$ 115.781(b)(7)(A)<br>\$ 115.781(b)(7)(B)<br>\$ 115.781(c)(1)<br>\$ 115.781(c)(2)<br>\$ 115.781(g)<br>\$ 115.781(g)(1)<br>\$ 115.781(g)(2)<br>\$ 115.782(d)(2) | \$ 115.354(10)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)<br>\$ 115.356(3)(A)<br>\$ 115.356(3)(B)<br>[G]\$ 115.356(3)(C)<br>\$ 115.356(5)<br>\$ 115.781(b)(10)<br>\$ 115.781(g)(1)<br>\$ 115.781(g)(2)<br>\$ 115.781(g)(3)<br>[G]\$ 115.782(c)(1)(B)(i)<br>[G]\$ 115.786(d)<br>\$ 115.786(d)(1)<br>\$ 115.786(d)(2)<br>\$ 115.786(d)(2)(A)<br>\$ 115.786(d)(2)(B)<br>\$ 115.786(d)(2)(C)<br>\$ 115.786(e)<br>\$ 115.786(e)<br>\$ 115.786(g) | [G]§ 115.782(c)(1)(B)(i)<br>§ 115.783(3)(C)<br>[G]§ 115.786(c) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                 | State Rule or<br>Federal<br>Regulation<br>Name     | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)                |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|--|---|---|--|
| FUGITIVES                          | EU                               | R5780-ALL           | HIGHLY<br>REACTIVE<br>VOC | 30 TAC Chapter<br>115, HRVOC<br>Fugitive Emissions | \$ 115.781(b)(9)<br>\$ 115.780(b)<br>[G]\$ 115.781(a)<br>\$ 115.781(g)(3)<br>\$ 115.782(a)<br>\$ 115.782(b)(1)<br>\$ 115.782(c)(1)<br>\$ 115.782(c)(1)(B)<br>[G]\$ 115.782(c)(1)(B)(ii)<br>\$ 115.782(c)(1)(B)(ii)<br>[G]\$ 115.782(c)(1)(B)(iii)<br>§ 115.782(c)(1)(B)(iii)<br>§ 115.782(c)(1)(B)(iii)<br>§ 115.782(c)(1)(B)(iii)<br>§ 115.782(c)(1)(C)(ii)<br>§ 115.782(c)(1)(C)(ii)(I)<br>§ 115.782(c)(1)(C)(ii)(I)<br>§ 115.782(c)(1)(C)(ii)(I)<br>§ 115.782(c)(1)(C)(ii)(III)<br>§ 115.783(3)<br>[G]\$ 115.783(3)(A)<br>[G]\$ 115.787(b)<br>§ 115.787(b)(1) | Pump seals within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | § 115.781(g)(2)                           | \$ 115.354(10)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)(A)<br>\$ 115.356(3)(B)<br>[G]\$ 115.356(3)(C)<br>\$ 115.356(5)<br>\$ 115.781(b)(10)<br>\$ 115.781(g)(2)<br>\$ 115.781(g)(2)<br>\$ 115.781(g)(3)<br>[G]\$ 115.786(c)<br>\$ 115.786(d)<br>\$ 115.786(d)(2)<br>\$ 115.786(d)(2)<br>\$ 115.786(d)(2)(A)<br>\$ 115.786(d)(2)(B)<br>\$ 115.786(d)(2)(C)<br>\$ 115.786(d)(2)(C)<br>\$ 115.786(d)(2)(C)<br>\$ 115.786(d)(2)(C)<br>\$ 115.786(d)(2)(C)<br>\$ 115.786(d)(2)(C)<br>\$ 115.786(d)(2)(C)<br>\$ 115.786(d)(2)(C)<br>\$ 115.786(d)(2)(C) | [G]§ 115.782(e)(1)(B)(i)<br>§ 115.783(3)(C)<br>[G]§ 115.786(e) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                 | State Rule or<br>Federal<br>Regulation<br>Name     | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description (See Special Term and Condition 1.B.) | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)                |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|---|---|---|--|
| FUGITIVES                          | EU                               | R5780-<br>ALL       | HIGHLY<br>REACTIVE<br>VOC | 30 TAC Chapter<br>115, HRVOC<br>Fugitive Emissions | \$ 115.781(b)(9)<br>\$ 115.780(b)<br>[G]\$ 115.781(a)<br>\$ 115.781(g)(3)<br>\$ 115.782(a)<br>\$ 115.782(b)(1)<br>\$ 115.782(c)(1)<br>\$ 115.782(c)(1)(B)<br>[G]\$ 115.782(c)(1)(B)(ii)<br>\$ 115.782(c)(1)(B)(ii)<br>[G]\$ 115.782(c)(1)(B)(iii)<br>§ 115.782(c)(1)(B)(iii)<br>§ 115.782(c)(1)(B)(iii)<br>\$ 115.782(c)(1)(B)(iii)<br>\$ 115.782(c)(1)(C)(i)(I)<br>\$ 115.782(c)(1)(C)(i)(II)<br>\$ 115.782(c)(1)(C)(i)(III)<br>\$ 115.782(c)(1)(C)(i)(III)<br>\$ 115.783(3)<br>[G]\$ 115.783(3)(A)<br>[G]\$ 115.783(3)(B)<br>\$ 115.787(b) | organic chemical,   | § 115.781(g)(2)                           | \$ 115.354(10)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)<br>\$ 115.356(3)(A)<br>\$ 115.356(3)(B)<br>[G]\$ 115.356(3)(C)<br>\$ 115.356(5)<br>\$ 115.781(b)(10)<br>\$ 115.781(g)(1)<br>\$ 115.781(g)(2)<br>\$ 115.781(g)(2)<br>\$ 115.781(g)(2)<br>\$ 115.786(g)(3)<br>[G]\$ 115.782(c)(1)(B)(i)<br>[G]\$ 115.786(d)<br>\$ 115.786(d)(2)<br>\$ 115.786(d)(2)<br>\$ 115.786(d)(2)(A)<br>\$ 115.786(d)(2)(B)<br>\$ 115.786(d)(2)(C)<br>\$ 115.786(e)<br>\$ 115.786(e)<br>\$ 115.786(g) | [G]§ 115.782(c)(1)(B)(i)<br>§ 115.783(3)(C)<br>[G]§ 115.786(c) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                 | State Rule or<br>Federal<br>Regulation<br>Name     | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description (See Special Term and Condition 1.B.) | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)                |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|---|---|---|--|
| FUGITIVES                          | EU                               | R5780-<br>ALL       | HIGHLY<br>REACTIVE<br>VOC | 30 TAC Chapter<br>115, HRVOC<br>Fugitive Emissions | \$ 115.781(b)(9)<br>\$ 115.780(b)<br>[G]\$ 115.781(a)<br>\$ 115.781(g)(3)<br>\$ 115.782(a)<br>\$ 115.782(b)(2)<br>\$ 115.782(c)(1)<br>\$ 115.782(c)(1)(A)<br>\$ 115.782(c)(1)(B)<br>[G]\$ 115.782(c)(1)(B)(ii)<br>[G]\$ 115.782(c)(1)(B)(iii)<br>[G]\$ 115.782(c)(1)(B)(iii)<br>[G]\$ 115.782(c)(1)(B)(iiii)<br>\$ 115.782(c)(1)(B)(iiii) | processes listed in<br>§115.780(a) in                     | § 115.781(g)(2)                           | § 115.781(b)(10)<br>§ 115.781(g)<br>§ 115.781(g)(1)<br>§ 115.781(g)(2)<br>§ 115.781(g)(3)<br>[G]§ 115.786(c)<br>§ 115.786(d)<br>§ 115.786(d)(1)<br>§ 115.786(d)(2)(A)<br>§ 115.786(d)(2)(A)<br>§ 115.786(d)(2)(B)<br>§ 115.786(d)(2)(C)<br>§ 115.786(e)<br>§ 115.786(g) | [G]§ 115.782(c)(1)(B)(i)<br>[G]§ 115.786(c)<br>§ 115.789(1)(B) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                 | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description (See Special Term and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)                |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|---|--|---|--|
| FUGITIVES                          | EU                               | R5780-<br>ALL       | HIGHLY<br>REACTIVE<br>VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions   | \$ 115.781(b)(9)<br>\$ 115.358(c)(1)<br>[G]\$ 115.358(h)<br>\$ 115.780(b)<br>[G]\$ 115.781(a)<br>\$ 115.782(a)<br>\$ 115.782(b)(2)<br>\$ 115.782(b)(3)<br>\$ 115.782(c)(1)<br>\$ 115.782(c)(1)(A)<br>\$ 115.782(c)(1)(B)<br>[G]\$ 115.782(c)(1)(B)(ii)<br>\$ 115.782(c)(1)(B)(iii)<br>[G]\$ 115.782(c)(1)(B)(iii)<br>\$ 115.782(c)(1)(B)(iii) | Components within the process unit or processes listed in \$115.780(a) is subject to the requirements of this division. If the owner of operator elects to use the alternative work practice in \$115.358 of this title, a leak is defined as specified in \$115.358 of this title, including any leak detected using the alternative work practice on a component that is subject to the requirements of this division but not specifically selected for alternative work practice monitoring. | \$ 115.354(1)<br>\$ 115.354(13)(A)<br>\$ 115.354(13)(B)<br>\$ 115.354(13)(C)<br>\$ 115.354(13)(C)<br>\$ 115.354(13)(E)<br>\$ 115.354(13)(E)<br>\$ 115.354(3)(F)<br>\$ 115.354(4)<br>\$ 115.354(5)<br>\$ 115.354(6)<br>\$ 115.358(d)<br>[G]\$ 115.358(d)<br>[G]\$ 115.358(d)<br>[G]\$ 115.358(f)<br>\$ 115.781(b)(7)(A)<br>\$ 115.781(B)(1)<br>\$ 115.781(B)(1)<br>\$ 115.781(B)(1)<br>\$ 115.781(B)(1)<br>\$ 115.781(B)(1)<br>\$ 115.782(B)(1)<br>\$ 115.782(B)(1)<br>\$ 115.788(B)(1)<br>[G]\$ 115.788(B)(1)<br>[G]\$ 115.788(B)(2)<br>\$ 115.788(B)(2) | \$ 115.354(13)(D)<br>\$ 115.354(13)(E)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)<br>\$ 115.356(3)(A)<br>\$ 115.356(3)(B)<br>[G]\$ 115.356(3)(C)<br>[G]\$ 115.356(4)<br>\$ 115.781(g)<br>\$ 115.781(g)<br>\$ 115.781(g)(2)<br>\$ 115.781(g)(2)<br>\$ 115.781(g)(2)<br>\$ 115.781(g)(2)<br>\$ 115.786(d)<br>[G]\$ 115.786(d)<br>\$ 115.786(d)(2)<br>\$ 115.786(d)(2)<br>\$ 115.786(d)(2)(A)<br>\$ 115.786(d)(2)(B)<br>\$ 115.786(d)(2)(C)<br>\$ 115.786(d)<br>\$ 115.786(d)<br>\$ 115.786(d)<br>[G]\$ 115.786(d)<br>[G]\$ 115.786(d)<br>[G]\$ 115.786(d)<br>[G]\$ 115.786(d)<br>[G]\$ 115.786(d)<br>[G]\$ 115.786(d) | [G]§ 115.358(g)<br>[G]§ 115.782(e)(1)(B)(i)<br>[G]§ 115.786(e) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                 | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)  |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|--|--|---|--|
| FUGITIVES                          | EU                               | R5780-<br>ALL       | HIGHLY<br>REACTIVE<br>VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions   | \$ 115.781(b)(9) \$ 115.780(b) [G]\$ 115.781(a) \$ 115.781(g)(3) \$ 115.782(a) \$ 115.782(b)(1) \$ 115.782(b)(2) \$ 115.782(c)(2) \$ 115.782(c)(2)(A)(i) \$ 115.782(c)(2)(A)(ii) \$ 115.782(c)(2)(A)(ii) \$ 115.782(c)(2)(A)(ii) \$ 115.782(c)(2)(A)(ii) \$ 115.782(c)(2)(A)(ii) \$ 115.782(c)(2)(B) \$ 115.782(f)(2)(B) \$ 115.787(f) \$ 115.787(f)(2) \$ 115.787(f)(3) \$ 115.787(f)(4) \$ 115.787(g) \$ 115.787(g) \$ 115.788(a)(2) \$ 115.788(a)(2)(A) \$ 115.788(a)(2)(B) \$ 115.788(a)(2)(C)(ii) \$ 115.788(a)(2)(C)(iii) \$ 115.788(a)(2)(C)(iii) \$ 115.788(a)(2)(C)(iiii) \$ 115.788(a)(2)(C)(iiii) \$ 115.788(a)(2)(D) \$ 115.788(a)(3)(A) \$ 115.788(a)(3)(B) [G]\$ 115.788(g) | Open-ended valves or lines within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | § 115.781(f)(4)<br>§ 115.781(f)(5)<br>§ 115.781(f)(6)<br>§ 115.781(g)<br>§ 115.781(g)(1)<br>§ 115.781(g)(2)<br>§ 115.782(d)(2) | \$ 115.354(10)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)<br>\$ 115.356(3)(A)<br>\$ 115.356(3)(B)<br>[G]\$ 115.356(3)(C)<br>\$ 115.356(5)<br>\$ 115.781(b)(10)<br>\$ 115.781(g)<br>\$ 115.781(g)(1)<br>\$ 115.781(g)(2)<br>\$ 115.781(g)(2)<br>\$ 115.781(g)(3)<br>\$ 115.781(g)(2)<br>\$ 115.786(d)<br>\$ 115.786(d)<br>\$ 115.786(d)<br>\$ 115.786(d)(2)<br>\$ 115.786(g)<br>[G]\$ 115.786(g)<br>[G]\$ 115.788(g) | § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g) § 115.789(1)(B) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name     | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| FUGITIVES                          | EU                               | R5352-<br>ALL       | voc       | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(6)   | Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight and components at a natural gas/gasoline processing operation that contact a process fluid that contains less than 1.0% VOC by weight are exempt from the requirements of this division except §115.356(3)(C) of this title. | None                                      | § 115.356<br>§ 115.356(3)<br>[G]§ 115.356(3)(C)     | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name           | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| FUGITIVES                          | EU                               | R5352-<br>ALL       | voc       | 30 TAC Chapter<br>115, Pet. Refinery &<br>Petrochemicals | § 115.357(5)   | Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except \$115.356(3)(C) of this title.      | None                                      | § 115.356<br>§ 115.356(3)<br>[G]§ 115.356(3)(C)     | None  |
| FUGITIVES                          | EU                               | R5352-<br>ALL       | VOC       | 30 TAC Chapter<br>115, Pet. Refinery &<br>Petrochemicals | § 115.357(10)  | Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None                                      | § 115.356<br>§ 115.356(3)<br>[G]§ 115.356(3)(C)     | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name           | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| FUGITIVES                          | EU                               | R5352-<br>ALL       | voc       | 30 TAC Chapter<br>115, Pet. Refinery &<br>Petrochemicals | § 115.357(11)  | Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.   | None                                      | § 115.356<br>§ 115.356(3)<br>[G]§ 115.356(3)(C)     | None  |
| FUGITIVES                          | EU                               | R5352-<br>ALL       | voc       | 30 TAC Chapter<br>115, Pet. Refinery &<br>Petrochemicals | § 115.357(13)  | Components/syste ms that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except \$115.356(3)(C) of this title. | None                                      | § 115.356<br>§ 115.356(3)<br>[G]§ 115.356(3)(C)     | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name           | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| FUGITIVES                          | EU                               | R5352-<br>ALL       | voc       | 30 TAC Chapter<br>115, Pet. Refinery &<br>Petrochemicals | § 115.357(2)<br>§ 115.352(9)   | Each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115.356(3)(C).   | None                                      | § 115.356<br>§ 115.356(3)<br>[G]§ 115.356(3)(C)     | None  |
| FUGITIVES                          | EU                               | R5352-<br>ALL       | voc       | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals       | § 115.353(a)<br>§ 115.353(b)<br>§ 115.910  | For all affected persons in the Beaumont-Port Arthur, Dallas-Fort Worth, El Paso, and Houston-Galveston areas, as defined in \$115.10, any alternate methods of demonstrating and documenting continuous compliance with the applicable control requirements or exemption criteria in this division may be approved by the executive director in accordance with \$115.910 if emission reductions are demonstrated to be substantially equivalent. | None                                      | None  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name     | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description (See Special Term and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|--|---|
| FUGITIVES                          | EU                               | R5352-<br>ALL       | voc       | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(C)<br>\$ 115.352(1)<br>\$ 115.352(2)<br>\$ 115.352(2)<br>\$ 115.352(2)(A)<br>\$ 115.352(2)(B)<br>\$ 115.352(2)(C)<br>\$ 115.352(2)(C)(ii)<br>\$ 115.352(2)(C)(iii)<br>\$ 115.352(2)(C)(iii)<br>\$ 115.352(4)<br>\$ 115.352(4)<br>\$ 115.352(6)<br>\$ 115.352(6)<br>\$ 115.352(7)<br>\$ 115.352(8)<br>\$ 115.355(8)<br>\$ 115.355(8)<br>\$ 115.355(1)<br>[G]\$ 115.358(1) | No component shall be allowed to have a VOC leak, for more than 15 days, after discovery. If the owner or operator elects to use the alternative work practice in \$115.358 of this title, any leak detected as defined in \$115.358 of this title, including any leak detected using the alternative work practice on a component that is subject to the requirements of this division but not specifically selected for alternative work practice monitoring. | \$ 115.354(13)(A)<br>\$ 115.354(13)(B)<br>\$ 115.354(13)(C)<br>\$ 115.354(13)(D)<br>\$ 115.354(13)(E)<br>\$ 115.354(13)(F)<br>\$ 115.354(4)<br>\$ 115.354(5)<br>\$ 115.354(9)<br>[G]\$ 115.355<br>\$ 115.358(e)(2)<br>\$ 115.358(d)<br>[G]\$ 115.358(e) | \$ 115.352(7)<br>\$ 115.354(13)(D)<br>\$ 115.354(13)(E)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)<br>\$ 115.356(3)(A)<br>\$ 115.356(3)(B)<br>[G]\$ 115.356(3)(C)<br>[G]\$ 115.356(4)<br>\$ 115.356(5) | [G]§ 115.358(g)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name           | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|---|
| FUGITIVES                          | EU                               | R5352-<br>ALL       | VOC       | 30 TAC Chapter<br>115, Pet. Refinery &<br>Petrochemicals | § 115.352(1)(A)<br>§ 115.352(1)<br>§ 115.352(10)<br>§ 115.352(2)<br>§ 115.352(2)(A)<br>§ 115.352(3)<br>§ 115.352(7)<br>§ 115.357(1) | No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1)<br>§ 115.354(5)<br>§ 115.354(6)<br>§ 115.354(9)<br>[G]§ 115.355<br>§ 115.357(1)        | \$ 115.352(7)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)<br>\$ 115.356(3)(A)<br>\$ 115.356(3)(B)<br>[G]\$ 115.356(3)(C)<br>\$ 115.356(5) | None  |
| FUGITIVES                          | EU                               | R5352-<br>ALL       | VOC       | 30 TAC Chapter<br>115, Pet. Refinery &<br>Petrochemicals | \$ 115.352(1)(A)<br>\$ 115.352(1)<br>\$ 115.352(10)<br>\$ 115.352(2)<br>\$ 115.352(2)(A)<br>\$ 115.352(3)<br>\$ 115.352(7)          | No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1)<br>\$ 115.354(10)<br>\$ 115.354(5)<br>\$ 115.354(6)<br>\$ 115.354(9)<br>[G]\$ 115.355 | \$ 115.352(7)<br>\$ 115.354(10)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)<br>\$ 115.356(3)(A)<br>\$ 115.356(3)(B)<br>\$ 115.356(5)      | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name           | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|---|
| FUGITIVES                          | EU                               | R5352-<br>ALL       | VOC       | 30 TAC Chapter<br>115, Pet. Refinery &<br>Petrochemicals | \$ 115.352(1)(A)<br>\$ 115.352(1)<br>\$ 115.352(10)<br>\$ 115.352(2)<br>\$ 115.352(2)(A)<br>\$ 115.352(2)(B)<br>\$ 115.352(3)<br>\$ 115.352(5)<br>\$ 115.352(7)<br>\$ 115.352(9)<br>\$ 115.357(1)<br>\$ 115.357(8)<br>\$ 115.357(9)  | No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1)<br>\$ 115.354(2)<br>\$ 115.354(4)<br>\$ 115.354(5)<br>\$ 115.354(6)<br>[G]\$ 115.354(7)<br>\$ 115.354(9)<br>[G]\$ 115.355<br>\$ 115.357(1)  | \$ 115.352(7)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)<br>[G]\$ 115.356(3)(C)<br>\$ 115.356(5)   | [G]§ 115.354(7)                                 |
| FUGITIVES                          | EU                               | R5352-<br>ALL       | voc       | 30 TAC Chapter<br>115, Pet. Refinery &<br>Petrochemicals | \$ 115.352(1)(A)<br>\$ 115.352(1)<br>\$ 115.352(10)<br>\$ 115.352(2)<br>\$ 115.352(2)(A)<br>\$ 115.352(2)(B)<br>\$ 115.352(3)<br>\$ 115.352(5)<br>\$ 115.352(7)<br>\$ 115.352(9)<br>\$ 115.357(12)<br>\$ 115.357(8)<br>\$ 115.357(9) | No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1)<br>\$ 115.354(10)<br>\$ 115.354(2)<br>\$ 115.354(4)<br>\$ 115.354(5)<br>\$ 115.354(6)<br>[G]\$ 115.354(7)<br>\$ 115.354(9)<br>[G]\$ 115.355 | \$ 115.352(7)<br>\$ 115.354(10)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)<br>\$ 115.356(3)(A)<br>\$ 115.356(3)(B)<br>[G]\$ 115.356(3)(C)<br>\$ 115.356(5) | [G]§ 115.354(7)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name           | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| FUGITIVES                          | EU                               | R5352-<br>ALL       | VOC       | 30 TAC Chapter<br>115, Pet. Refinery &<br>Petrochemicals | \$ 115.352(1)(A)<br>\$ 115.352(1)<br>\$ 115.352(10)<br>\$ 115.352(2)<br>\$ 115.352(2)(A)<br>\$ 115.352(2)(B)<br>\$ 115.352(3)<br>\$ 115.352(4)<br>\$ 115.352(5)<br>\$ 115.352(6)<br>\$ 115.352(7)<br>\$ 115.357(1)<br>\$ 115.357(8)<br>\$ 115.357(9) | No open-ended valves or lines shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1)<br>\$ 115.354(2)<br>\$ 115.354(5)<br>\$ 115.354(6)<br>[G]\$ 115.354(7)<br>\$ 115.354(9)<br>[G]\$ 115.355<br>\$ 115.357(1) | § 115.352(7)<br>§ 115.356<br>[G]§ 115.356(1)<br>[G]§ 115.356(2)<br>§ 115.356(3)<br>[G]§ 115.356(3)(C)<br>§ 115.356(5) | [G]§ 115.354(7)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name           | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|---|
| FUGITIVES                          | EU                               | R5352-<br>ALL       | VOC       | 30 TAC Chapter<br>115, Pet. Refinery &<br>Petrochemicals | \$ 115.352(1)(A)<br>\$ 115.352(1)<br>\$ 115.352(10)<br>\$ 115.352(2)<br>\$ 115.352(2)(A)<br>\$ 115.352(2)(B)<br>\$ 115.352(3)<br>\$ 115.352(4)<br>\$ 115.352(5)<br>\$ 115.352(6)<br>\$ 115.352(7)<br>\$ 115.357(12)<br>\$ 115.357(8)<br>\$ 115.357(9) | No open-ended valves or lines shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1)<br>§ 115.354(10)<br>§ 115.354(2)<br>§ 115.354(5)<br>§ 115.354(6)<br>[G]§ 115.354(7)<br>§ 115.354(9)<br>[G]§ 115.355        | \$ 115.352(7)<br>\$ 115.354(10)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)<br>\$ 115.356(3)(A)<br>\$ 115.356(3)(B)<br>[G]\$ 115.356(3)(C)<br>\$ 115.356(5) | [G]§ 115.354(7)                                 |
| FUGITIVES                          | EU                               | R5352-<br>ALL       | voc       | 30 TAC Chapter<br>115, Pet. Refinery &<br>Petrochemicals | \$ 115.352(1)(A)<br>\$ 115.352(1)<br>\$ 115.352(10)<br>\$ 115.352(2)<br>\$ 115.352(2)(A)<br>\$ 115.352(2)(B)<br>\$ 115.352(3)<br>\$ 115.352(4)<br>\$ 115.352(5)<br>\$ 115.352(6)<br>\$ 115.352(7)<br>\$ 115.357(1)<br>\$ 115.357(8)<br>\$ 115.357(9)  | No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.                     | \$ 115.354(1)<br>\$ 115.354(2)<br>\$ 115.354(5)<br>\$ 115.354(6)<br>[G]\$ 115.354(7)<br>\$ 115.354(9)<br>[G]\$ 115.355<br>\$ 115.357(1) | § 115.352(7)<br>§ 115.356<br>[G]§ 115.356(1)<br>[G]§ 115.356(2)<br>§ 115.356(3)<br>[G]§ 115.356(3)(C)<br>§ 115.356(5)  | [G]§ 115.354(7)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name           | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| FUGITIVES                          | EU                               | R5352-<br>ALL       | voc       | 30 TAC Chapter<br>115, Pet. Refinery &<br>Petrochemicals | \$ 115.352(1)(A)<br>\$ 115.352(1)<br>\$ 115.352(10)<br>\$ 115.352(2)<br>\$ 115.352(2)(A)<br>\$ 115.352(2)(B)<br>\$ 115.352(3)<br>\$ 115.352(4)<br>\$ 115.352(5)<br>\$ 115.352(6)<br>\$ 115.352(7)<br>\$ 115.357(12)<br>\$ 115.357(8)<br>\$ 115.357(9) | No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.                     | \$ 115.354(1)<br>\$ 115.354(10)<br>\$ 115.354(2)<br>\$ 115.354(5)<br>\$ 115.354(6)<br>[G]\$ 115.354(7)<br>\$ 115.354(9)<br>[G]\$ 115.355 | \$ 115.352(7)<br>\$ 115.354(10)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)<br>\$ 115.356(3)(A)<br>\$ 115.356(3)(B)<br>[G]\$ 115.356(3)(C)<br>\$ 115.356(5) | [G]§ 115.354(7)                                 |
| FUGITIVES                          | EU                               | R5352-<br>ALL       | voc       | 30 TAC Chapter<br>115, Pet. Refinery &<br>Petrochemicals | \$ 115.352(1)(A)<br>\$ 115.352(1)<br>\$ 115.352(10)<br>\$ 115.352(2)<br>\$ 115.352(2)<br>\$ 115.352(3)<br>\$ 115.352(5)<br>\$ 115.352(7)<br>\$ 115.352(8)<br>\$ 115.357(1)<br>\$ 115.357(12)<br>\$ 115.357(8)   | No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1)<br>\$ 115.354(11)<br>\$ 115.354(3)<br>\$ 115.354(5)<br>\$ 115.354(6)<br>\$ 115.354(9)<br>[G]\$ 115.355<br>\$ 115.357(1)    | \$ 115.352(7)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)<br>\$ 115.356(3)(A)<br>\$ 115.356(3)(B)<br>[G]\$ 115.356(3)(C)<br>\$ 115.356(5)                   | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name           | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|---|
| FUGITIVES                          | EU                               | R5352-<br>ALL       | VOC       | 30 TAC Chapter<br>115, Pet. Refinery &<br>Petrochemicals | \$ 115.352(1)(A)<br>\$ 115.352(1)<br>\$ 115.352(10)<br>\$ 115.352(2)<br>\$ 115.352(2)(A)<br>\$ 115.352(3)<br>\$ 115.352(5)<br>\$ 115.352(7)<br>\$ 115.352(8)<br>\$ 115.357(12)<br>\$ 115.357(8)   | No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1)<br>\$ 115.354(10)<br>\$ 115.354(11)<br>\$ 115.354(3)<br>\$ 115.354(5)<br>\$ 115.354(6)<br>\$ 115.354(9)<br>[G]\$ 115.355<br>\$ 115.357(1) | \$ 115.352(7)<br>\$ 115.354(10)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)<br>\$ 115.356(3)(A)<br>\$ 115.356(3)(B)<br>[G]\$ 115.356(3)(C)<br>\$ 115.356(5) | None  |
| FUGITIVES                          | EU                               | R5352-<br>ALL       | VOC       | 30 TAC Chapter<br>115, Pet. Refinery &<br>Petrochemicals | \$ 115.352(1)(A)<br>\$ 115.352(1)<br>\$ 115.352(10)<br>\$ 115.352(2)<br>\$ 115.352(2)(A)<br>\$ 115.352(2)(C)<br>\$ 115.352(2)(C)(ii)<br>\$ 115.352(2)(C)(iii)<br>\$ 115.352(2)(C)(iiii)<br>\$ 115.352(3)<br>\$ 115.352(7)<br>\$ 115.357(1)<br>\$ 115.357(12)<br>\$ 115.357(8) | a VOC leak, for  | \$ 115.354(1)<br>\$ 115.354(10)<br>\$ 115.354(5)<br>\$ 115.354(6)<br>\$ 115.354(9)<br>[G]\$ 115.355<br>\$ 115.357(1)                                    | \$ 115.352(7)<br>\$ 115.354(10)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)<br>\$ 115.356(3)(A)<br>\$ 115.356(3)(B)<br>[G]\$ 115.356(3)(C)<br>\$ 115.356(5) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name           | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| FUGITIVES                          | EU                               | R5352-<br>ALL       | VOC       | 30 TAC Chapter<br>115, Pet. Refinery &<br>Petrochemicals | \$ 115.352(1)(A)<br>\$ 115.352(1)<br>\$ 115.352(10)<br>\$ 115.352(2)<br>\$ 115.352(2)(A)<br>\$ 115.352(2)(C)<br>\$ 115.352(2)(C)(ii)<br>\$ 115.352(2)(C)(iii)<br>\$ 115.352(2)(C)(iii)<br>\$ 115.352(3)<br>\$ 115.352(7)<br>\$ 115.357(1)<br>\$ 115.357(12)<br>\$ 115.357(8) | a VOC leak, for  | § 115.354(1)<br>§ 115.354(5)<br>§ 115.354(6)<br>§ 115.354(9)<br>[G]§ 115.355<br>§ 115.357(1)                         | \$ 115.352(7)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)<br>\$ 115.356(3)(A)<br>\$ 115.356(3)(B)<br>[G]\$ 115.356(3)(C)<br>\$ 115.356(5)                   | None  |
| FUGITIVES                          | EU                               | R5352-<br>ALL       | voc       | 30 TAC Chapter<br>115, Pet. Refinery &<br>Petrochemicals | \$ 115.352(1)(A)<br>\$ 115.352(1)<br>\$ 115.352(10)<br>\$ 115.352(2)<br>\$ 115.352(2)(A)<br>\$ 115.352(2)(C)<br>\$ 115.352(2)(C)(ii)<br>\$ 115.352(2)(C)(iii)<br>\$ 115.352(2)(C)(iii)<br>\$ 115.352(3)<br>\$ 115.352(7)<br>\$ 115.357(12)<br>\$ 115.357(8)                  | No agitators shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1)<br>\$ 115.354(10)<br>\$ 115.354(5)<br>\$ 115.354(6)<br>\$ 115.354(9)<br>[G]\$ 115.355<br>\$ 115.357(1) | \$ 115.352(7)<br>\$ 115.354(10)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)<br>\$ 115.356(3)(A)<br>\$ 115.356(3)(B)<br>[G]\$ 115.356(3)(C)<br>\$ 115.356(5) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name           | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|---|
| FUGITIVES                          | EU                               | R5352-<br>ALL       | VOC       | 30 TAC Chapter<br>115, Pet. Refinery &<br>Petrochemicals | \$ 115.352(1)(B)<br>\$ 115.352(1)<br>\$ 115.352(10)<br>\$ 115.352(2)<br>\$ 115.352(2)(A)<br>\$ 115.352(2)(C)<br>\$ 115.352(2)(C)(ii)<br>\$ 115.352(2)(C)(iii)<br>\$ 115.352(2)(C)(iiii)<br>\$ 115.352(3)<br>\$ 115.352(5)<br>\$ 115.352(7)<br>\$ 115.357(3)<br>\$ 115.357(8) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355                              | \$ 115.352(7)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)<br>[G]\$ 115.356(3)(C)<br>\$ 115.356(5) | None  |
| FUGITIVES                          | EU                               | R5352-<br>ALL       | voc       | 30 TAC Chapter<br>115, Pet. Refinery &<br>Petrochemicals | \$ 115.352(1)(B)<br>\$ 115.352(1)<br>\$ 115.352(10)<br>\$ 115.352(2)<br>\$ 115.352(2)(A)<br>\$ 115.352(2)(C)<br>\$ 115.352(2)(C)(ii)<br>\$ 115.352(2)(C)(iii)<br>\$ 115.352(2)(C)(iiii)<br>\$ 115.352(3)<br>\$ 115.352(5)<br>\$ 115.352(7)<br>\$ 115.357(4)<br>\$ 115.357(8) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355                              | \$ 115.352(7)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)<br>[G]\$ 115.356(3)(C)<br>\$ 115.356(5) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name           | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|---|
| FUGITIVES                          | EU                               | R5352-<br>ALL       | VOC       | 30 TAC Chapter<br>115, Pet. Refinery &<br>Petrochemicals | \$ 115.352(1)(B)<br>\$ 115.352(1)<br>\$ 115.352(10)<br>\$ 115.352(2)<br>\$ 115.352(2)(A)<br>\$ 115.352(2)(C)<br>\$ 115.352(2)(C)(ii)<br>\$ 115.352(2)(C)(iii)<br>\$ 115.352(2)(C)(iiii)<br>\$ 115.352(3)<br>\$ 115.352(5)<br>\$ 115.352(7)<br>\$ 115.357(1)<br>\$ 115.357(8)  | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1)<br>\$ 115.354(2)<br>\$ 115.354(5)<br>\$ 115.354(6)<br>\$ 115.354(9)<br>[G]\$ 115.355<br>\$ 115.357(1) | \$ 115.352(7)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)<br>[G]\$ 115.356(3)(C)<br>\$ 115.356(5)   | None  |
| FUGITIVES                          | EU                               | R5352-<br>ALL       | VOC       | 30 TAC Chapter<br>115, Pet. Refinery &<br>Petrochemicals | \$ 115.352(1)(B)<br>\$ 115.352(1)<br>\$ 115.352(10)<br>\$ 115.352(2)<br>\$ 115.352(2)(A)<br>\$ 115.352(2)(C)<br>\$ 115.352(2)(C)(ii)<br>\$ 115.352(2)(C)(iii)<br>\$ 115.352(2)(C)(iiii)<br>\$ 115.352(3)<br>\$ 115.352(5)<br>\$ 115.352(7)<br>\$ 115.357(12)<br>\$ 115.357(8) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1)<br>§ 115.354(10)<br>§ 115.354(2)<br>§ 115.354(5)<br>§ 115.354(6)<br>§ 115.354(9)<br>[G]§ 115.355       | \$ 115.352(7)<br>\$ 115.354(10)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)<br>\$ 115.356(3)(A)<br>\$ 115.356(3)(B)<br>[G]\$ 115.356(3)(C)<br>\$ 115.356(5) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name           | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|---|
| FUGITIVES                          | EU                               | R5352-<br>ALL       | VOC       | 30 TAC Chapter<br>115, Pet. Refinery &<br>Petrochemicals | \$ 115.352(1)(B)<br>\$ 115.352(1)<br>\$ 115.352(10)<br>\$ 115.352(2)<br>\$ 115.352(2)(A)<br>\$ 115.352(2)(C)<br>\$ 115.352(2)(C)(ii)<br>\$ 115.352(2)(C)(iii)<br>\$ 115.352(2)(C)(iiii)<br>\$ 115.352(3)<br>\$ 115.352(5)<br>\$ 115.352(7)<br>\$ 115.357(4)<br>\$ 115.357(8) | No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355  | \$ 115.352(7)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)<br>[G]\$ 115.356(3)(C)<br>\$ 115.356(5) | None  |
| FUGITIVES                          | EU                               | R5352-<br>ALL       | voc       | 30 TAC Chapter<br>115, Pet. Refinery &<br>Petrochemicals | \$ 115.352(1)(B)<br>\$ 115.352(1)<br>\$ 115.352(10)<br>\$ 115.352(2)<br>\$ 115.352(2)(A)<br>\$ 115.352(2)(C)<br>\$ 115.352(2)(C)(ii)<br>\$ 115.352(2)(C)(iii)<br>\$ 115.352(2)(C)(iiii)<br>\$ 115.352(3)<br>\$ 115.352(5)<br>\$ 115.352(7)<br>\$ 115.357(1)<br>\$ 115.357(8) | No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1)<br>\$ 115.354(2)<br>\$ 115.354(5)<br>\$ 115.354(6)<br>\$ 115.354(9)<br>[G]\$ 115.355<br>\$ 115.357(1) | § 115.352(7)<br>§ 115.356<br>[G]§ 115.356(1)<br>[G]§ 115.356(2)<br>§ 115.356(3)<br>[G]§ 115.356(3)(C)<br>§ 115.356(5)        | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name           | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145)                |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|--|
| FUGITIVES                          | EU                               | R5352-<br>ALL       | voc       | 30 TAC Chapter<br>115, Pet. Refinery &<br>Petrochemicals | \$ 115.352(1)(B)<br>\$ 115.352(1)<br>\$ 115.352(10)<br>\$ 115.352(2)<br>\$ 115.352(2)(A)<br>\$ 115.352(2)(C)<br>\$ 115.352(2)(C)(ii)<br>\$ 115.352(2)(C)(iii)<br>\$ 115.352(2)(C)(iiii)<br>\$ 115.352(3)<br>\$ 115.352(5)<br>\$ 115.352(7)<br>\$ 115.357(12)<br>\$ 115.357(8) | No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1)<br>\$ 115.354(10)<br>\$ 115.354(2)<br>\$ 115.354(5)<br>\$ 115.354(6)<br>\$ 115.354(9)<br>[G]\$ 115.355 | \$ 115.352(7)<br>\$ 115.354(10)<br>\$ 115.356<br>[G]\$ 115.356(1)<br>[G]\$ 115.356(2)<br>\$ 115.356(3)<br>\$ 115.356(3)(A)<br>\$ 115.356(3)(B)<br>[G]\$ 115.356(3)(C)<br>\$ 115.356(5) | None   |
| FUGITIVES                          | EU                               | 60VV-ALL            | voc       | 40 CFR Part 60,<br>Subpart VV                            | § 60.482-1(d)<br>§ 60.486(k)  | Equipment that is in vacuum service is excluded from the requirements of \$60.482-2 to \$60.482-10, if it is identified as required in \$60.486(e)(5).   | None   | [G]§ 60.486(a)<br>§ 60.486(e)<br>§ 60.486(e)(1)<br>§ 60.486(e)(5)<br>§ 60.486(j)   | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)       |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| FUGITIVES                          | EU                               | 60VV-ALL            | voc       | 40 CFR Part 60,<br>Subpart VV                  | \$ 60.482-2(b)(1)<br>\$ 60.482-1(a)<br>\$ 60.482-1(b)<br>\$ 60.482-1(g)<br>\$ 60.482-2(a)(2)<br>[G]\$ 60.482-2(b)(2)<br>\$ 60.482-2(c)(1)<br>[G]\$ 60.482-2(d)<br>[G]\$ 60.482-2(d)<br>[G]\$ 60.482-2(d)(2)<br>\$ 60.482-2(d)(3)<br>[G]\$ 60.482-2(d)(3)<br>[G]\$ 60.482-2(d)(5)<br>[G]\$ 60.482-2(d)(6)<br>[G]\$ 60.482-2(f)<br>[G]\$ 60.482-2(g)<br>\$ 60.482-2(f)<br>[G]\$ 60.482-2(g)<br>\$ 60.482-2(g)<br>\$ 60.482-9(h)<br>\$ 60.482-9(h)<br>[G]\$ 60.482-9(d)<br>\$ 60.482-9(d)<br>\$ 60.482-9(f)<br>\$ 60.482-9(f)<br>\$ 60.482-9(f)<br>\$ 60.482-9(f)<br>\$ 60.482-9(f)<br>\$ 60.486(k) | If an instrument reading of 10,000 ppm or greater is measured for pumps in light liquid service, a leak is detected. | \$ 60.482-1(f)(1)<br>\$ 60.482-1(f)(2)<br>[G]\$ 60.482-1(f)(3)<br>\$ 60.482-2(a)(1)<br>[G]\$ 60.482-2(b)(2)<br>[G]\$ 60.482-2(d)(4)<br>\$ 60.485(a)<br>[G]\$ 60.485(b)<br>[G]\$ 60.485(c)<br>[G]\$ 60.485(d)<br>[G]\$ 60.485(e)<br>\$ 60.485(f) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(e)(1) [G]\$ 60.486(e)(2) [G]\$ 60.486(e)(4) [G]\$ 60.486(f) [G]\$ 60.486(f) [G]\$ 60.486(f) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description (See Special Term and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)                |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|---|--|
| FUGITIVES                          | EU                               | 60VV-ALL            | voc       | 40 CFR Part 60,<br>Subpart VV                  | \$ 60.482-3(a)<br>\$ 60.482-1(a)<br>\$ 60.482-1(b)<br>\$ 60.482-1(g)<br>[G]\$ 60.482-3(b)<br>\$ 60.482-3(c)<br>\$ 60.482-3(d)<br>\$ 60.482-3(e)(1)<br>\$ 60.482-3(g)(2)<br>\$ 60.482-3(g)(2)<br>\$ 60.482-3(g)(2)<br>\$ 60.482-3(g)(2)<br>\$ 60.482-3(h)<br>[G]\$ 60.482-3(i)<br>\$ 60.482-3(j)<br>\$ 60.482-9(a)<br>\$ 60.482-9(b)<br>\$ 60.486(k) | Each compressor shall be equipped with a seal system that includes a barrier fluid system and that prevents leakage of VOC to the atmosphere, except as provided in §60.482-1(c) and paragraphs (h), (i), and (j) of this section.  | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f)                                 | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(f)) § 60.486(f) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)          |
| FUGITIVES                          | EU                               | 60VV-ALL            | VOC       | 40 CFR Part 60,<br>Subpart VV                  | \$ 60.482-4(a)<br>\$ 60.482-1(b)<br>\$ 60.482-1(g)<br>\$ 60.482-4(b)(1)<br>\$ 60.482-4(c)<br>\$ 60.482-4(d)(1)<br>\$ 60.482-4(d)(2)<br>\$ 60.482-9(a)<br>\$ 60.482-9(b)<br>\$ 60.486(k)   | Except during pressure releases, each pressure releases, each pressure relief device in gas/vapor service shall be operated with no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, as determined by the methods specified in § 60.485(c). | § 60.482-4(b)(2)<br>§ 60.485(a)<br>[G]§ 60.485(b)<br>[G]§ 60.485(c)<br>[G]§ 60.485(d)<br>§ 60.485(f) | \$ 60.482-1(g)<br>[G]\$ 60.486(a)<br>\$ 60.486(e)<br>\$ 60.486(e)(1)<br>\$ 60.486(e)(3)<br>[G]\$ 60.486(e)(4)<br>\$ 60.486(j)                         | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description (See Special Term and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145)                |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|--|
| FUGITIVES                          | EU                               | 60VV-ALL            | voc       | 40 CFR Part 60,<br>Subpart VV                  | \$ 60.482-5(a)<br>\$ 60.482-1(a)<br>\$ 60.482-1(b)<br>\$ 60.482-1(g)<br>[G]\$ 60.482-5(b)<br>\$ 60.482-5(c)<br>\$ 60.486(k)   | Each sampling connection system shall be equipped with a closed-purge, closed-loop, or closed-vent system, except as provided in §60.482-1(c) and paragraph (c) of this section.  | § 60.485(a)<br>[G]§ 60.485(b)<br>[G]§ 60.485(d)<br>§ 60.485(f)  | § 60.482-1(g)<br>[G]§ 60.486(a)<br>§ 60.486(e)<br>§ 60.486(e)(1)<br>§ 60.486(j)  | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e) |
| FUGITIVES                          | EU                               | 60VV-ALL            | voc       | 40 CFR Part 60,<br>Subpart VV                  | § 60.482-6(a)(1)<br>§ 60.482-1(a)<br>§ 60.482-1(b)<br>§ 60.482-1(g)<br>§ 60.482-6(a)(2)<br>§ 60.482-6(b)<br>§ 60.482-6(c)<br>§ 60.482-6(d)<br>§ 60.482-6(e)<br>§ 60.486(k)  | Each open-ended valve or line shall be equipped with a cap, blind flange, plug, or a second valve, except as provided in §60.482-1(c) and paragraphs (d) and (e) of this section. | § 60.485(a)<br>[G]§ 60.485(b)<br>[G]§ 60.485(d)<br>§ 60.485(f)  | § 60.482-1(g)<br>[G]§ 60.486(a)<br>§ 60.486(e)<br>§ 60.486(e)(1)<br>§ 60.486(j)  | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e) |
| FUGITIVES                          | EU                               | 60VV-ALL            | VOC       | 40 CFR Part 60,<br>Subpart VV                  | \$ 60.482-7(b)<br>\$ 60.482-1(a)<br>\$ 60.482-1(b)<br>\$ 60.482-1(g)<br>\$ 60.482-7(d)(1)<br>\$ 60.482-7(d)(2)<br>[G]\$ 60.482-7(e)<br>[G]\$ 60.482-7(f)<br>[G]\$ 60.482-7(g)<br>[G]\$ 60.482-7(h)<br>\$ 60.482-9(a)<br>\$ 60.482-9(b)<br>[G]\$ 60.482-9(c)<br>\$ 60.482-9(f)<br>\$ 60.482-9(f)<br>\$ 60.482-9(f)<br>\$ 60.486(k) | ppm or greater is<br>measured for<br>valves in  | \$ 60.482-1(f)(1)<br>\$ 60.482-1(f)(2)<br>[G]\$ 60.482-1(f)(3)<br>\$ 60.482-7(a)(1)<br>[G]\$ 60.482-7(a)(2)<br>\$ 60.482-7(c)(1)(ii)<br>\$ 60.482-7(c)(2)<br>\$ 60.485(a)<br>[G]\$ 60.485(b)<br>[G]\$ 60.485(c)<br>[G]\$ 60.485(d)<br>[G]\$ 60.485(d)<br>[G]\$ 60.485(d)<br>[G]\$ 60.485(e)<br>\$ 60.485(f) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(e)(1) [G]\$ 60.486(e)(2) [G]\$ 60.486(e)(4) [G]\$ 60.486(f) \$ 60.486(f) | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)                |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|--|
| FUGITIVES                          | EU                               | 60VV-ALL            | voc       | 40 CFR Part 60,<br>Subpart VV                  | \$ 60.482-8(b)<br>\$ 60.482-1(a)<br>\$ 60.482-1(b)<br>\$ 60.482-1(g)<br>\$ 60.482-8(a)<br>\$ 60.482-8(a)(2)<br>\$ 60.482-8(c)(1)<br>\$ 60.482-8(d)<br>\$ 60.482-9(d)<br>\$ 60.482-9(b)<br>[G]\$ 60.482-9(d)<br>\$ 60.482-9(f)<br>\$ 60.486(k)  | For pumps in heavy liquid service, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected.  | § 60.482-8(a)(1)<br>§ 60.485(a)<br>[G]§ 60.485(b)<br>[G]§ 60.485(d)<br>§ 60.485(f) | § 60.482-1(g)<br>[G]§ 60.486(a)<br>[G]§ 60.486(b)<br>[G]§ 60.486(c)<br>§ 60.486(e)<br>§ 60.486(e)(1)<br>§ 60.486(j) | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e) |
| FUGITIVES                          | EU                               | 60VV-ALL            | voc       | 40 CFR Part 60,<br>Subpart VV                  | § 60.482-8(b)<br>§ 60.482-1(a)<br>§ 60.482-1(b)<br>§ 60.482-8(a)<br>§ 60.482-8(a)<br>§ 60.482-8(c)(1)<br>§ 60.482-8(c)(2)<br>§ 60.482-8(d)<br>§ 60.482-9(a)<br>§ 60.482-9(b)<br>§ 60.482-9(e)<br>§ 60.482-9(f)<br>§ 60.482-9(f)<br>§ 60.486(k) | For valves in heavy liquid service, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected. | § 60.482-8(a)(1)<br>§ 60.485(a)<br>[G]§ 60.485(b)<br>[G]§ 60.485(d)<br>§ 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j)                   | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145)                |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|--|
| FUGITIVES                          | EU                               | 60VV-ALL            | voc       | 40 CFR Part 60,<br>Subpart VV                  | \$ 60.482-8(b)<br>\$ 60.482-1(a)<br>\$ 60.482-1(b)<br>\$ 60.482-1(g)<br>\$ 60.482-8(a)<br>\$ 60.482-8(a)(2)<br>\$ 60.482-8(c)(1)<br>\$ 60.482-8(c)(2)<br>\$ 60.482-8(d)<br>\$ 60.482-9(d)<br>\$ 60.482-9(b)<br>\$ 60.486(k) | For pressure relief<br>devices in light<br>liquid or in heavy<br>liquid service, if<br>an instrument<br>reading of 10,000<br>ppm or greater is<br>measured, a leak<br>is detected. | § 60.482-8(a)(1)<br>§ 60.485(a)<br>[G]§ 60.485(b)<br>[G]§ 60.485(d)<br>[G]§ 60.485(e)<br>§ 60.485(f) | § 60.482-1(g)<br>[G]§ 60.486(a)<br>[G]§ 60.486(b)<br>[G]§ 60.486(c)<br>§ 60.486(e)<br>§ 60.486(e)<br>§ 60.486(j) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)          |
| FUGITIVES                          | EU                               | 60VV-ALL            | voc       | 40 CFR Part 60,<br>Subpart VV                  | \$ 60.482-8(b)<br>\$ 60.482-1(a)<br>\$ 60.482-1(b)<br>\$ 60.482-1(g)<br>\$ 60.482-8(a)<br>\$ 60.482-8(a)(2)<br>\$ 60.482-8(c)(1)<br>\$ 60.482-8(c)(2)<br>\$ 60.482-8(d)<br>\$ 60.482-9(a)<br>\$ 60.482-9(b)<br>\$ 60.486(k) | For flanges and other connectors, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected.   | § 60.482-8(a)(1)<br>§ 60.485(a)<br>[G]§ 60.485(b)<br>[G]§ 60.485(d)<br>§ 60.485(f)                   | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j)                | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145)       |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|---|
| FUGITIVES                          | EU                               | 60VV-ALL            | voc       | 40 CFR Part 60,<br>Subpart VV                  | [G]§ 60.482-1(e)<br>§ 60.486(k)  | Equipment that an owner or operator designates as being in VOC service less than 300 hours (hr)/yr is excluded from the requirements of §§ 60.482-10 if it is identified as required in §60.486(e)(6) and it meets any of the conditions specified in paragraphs (e)(1) through (3) of this section. §60.482-1(e)(1)-(3) | None                                      | § 60.486<br>[G]§ 60.486(a)<br>§ 60.486(e)<br>§ 60.486(e)(1)<br>§ 60.486(e)(6)<br>§ 60.486(j) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation                                     | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| P439A                              | EU                               | 60III               | со        | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(c)-Table 4<br>§ 60.4206<br>§ 60.4207(b)<br>§ 60.4211(b)<br>§ 60.4211(b)(1)<br>[G]§ 60.4211(f)<br>§ 60.4218 | Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2008 model year or earlier must comply with a CO emission limit of 3.5 g/KW-hr, as listed in Table 4 to this subpart. |   | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                   | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------------------|--|---|--|---|---|---|
| P439A                              | EU                               | 60IIII              | NMHC and<br>NO <sub>x</sub> | 40 CFR Part 60,<br>Subpart IIII                | \$ 60.4205(c)-Table 4<br>\$ 60.4206<br>\$ 60.4207(b)<br>\$ 60.4211(b)<br>\$ 60.4211(b)(1)<br>[G]\$ 60.4211(f)<br>\$ 60.4218 | Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2008 model year or earlier must comply with an NMHC+NOx emission limit of 10.5 g/KW-hr, as listed in Table 4 to this subpart. | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation                                     | Textual Description (See Special Term and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| P439A                              | EU                               | 60IIII              | PM        | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(c)-Table 4<br>§ 60.4206<br>§ 60.4207(b)<br>§ 60.4211(b)<br>§ 60.4211(b)(1)<br>[G]§ 60.4211(f)<br>§ 60.4218 | Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2008 model year or earlier must comply with a PM emission limit of 0.54 g/KW-hr, as listed in Table 4 to this subpart. | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|---|---|
| P439A                              | EU                               | 63ZZZZ-<br>01       | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)   | Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part. | None                                      | None  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation                                     | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| P439B                              | EU                               | 60IIII              | со        | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(c)-Table 4<br>§ 60.4206<br>§ 60.4207(b)<br>§ 60.4211(b)<br>§ 60.4211(b)(1)<br>[G]§ 60.4211(f)<br>§ 60.4218 | Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2008 model year or earlier must comply with a CO emission limit of 3.5 g/KW-hr, as listed in Table 4 to this subpart. | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation                                     | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|--------------------------|--|--|--|---|---|---|
| P439B                              | EU                               | 60IIII              | NMHC and NO <sub>x</sub> | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(c)-Table 4<br>§ 60.4206<br>§ 60.4207(b)<br>§ 60.4211(b)<br>§ 60.4211(b)(1)<br>[G]§ 60.4211(f)<br>§ 60.4218 | Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2008 model year or earlier must comply with an NMHC+NOx emission limit of 10.5 g/KW-hr, as listed in Table 4 to this subpart. | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation                                     | Textual Description (See Special Term and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| P439B                              | EU                               | 60IIII              | PM        | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(c)-Table 4<br>§ 60.4206<br>§ 60.4207(b)<br>§ 60.4211(b)<br>§ 60.4211(b)(1)<br>[G]§ 60.4211(f)<br>§ 60.4218 | Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2008 model year or earlier must comply with a PM emission limit of 0.54 g/KW-hr, as listed in Table 4 to this subpart. | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|---|---|
| P439B                              | EU                               | 63ZZZZ-<br>01       | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)   | Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part. |   | None  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name         | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description (See Special Term and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                        | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|--|---|
| R-301A                             | EP                               | 60RRR               | VOC/TOC   | 40 CFR Part 60,<br>Subpart RRR                         | § 60.700(c)(5)  | Vent streams routed to distillation units subject to subpart NNN with no other air releases except for a pressure relief valve, are exempt from all provisions of this subpart except for §60.705(r). | None   | None   | § 60.705(r)                                     |
| R-301B                             | EP                               | 60RRR               | VOC/TOC   | 40 CFR Part 60,<br>Subpart RRR                         | § 60.700(c)(5)  | Vent streams routed to distillation units subject to subpart NNN with no other air releases except for a pressure relief valve, are exempt from all provisions of this subpart except for §60.705(r). | None   | None   | § 60.705(r)                                     |
| RC-LOAD                            | EU                               | R5211-1             | VOC       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | \$ 115.212(a)(3)<br>\$ 115.212(a)(2)<br>\$ 115.212(a)(3)(A)<br>\$ 115.212(a)(3)(A)(i)<br>\$ 115.212(a)(3)(B)<br>[G]\$ 115.212(a)(3)(C)<br>\$ 115.212(a)(3)(D)<br>\$ 115.214(a)(1)(B)<br>\$ 115.214(a)(1)(C) | All land-based<br>VOC transfer to or<br>from transport<br>vessels shall be<br>conducted in the<br>manner specified<br>for leak-free<br>operations.  | § 115.212(a)(3)(B)<br>§ 115.214(a)(1)(A)<br>§ 115.214(a)(1)(A)(i)<br>§ 115.214(a)(1)(A)(ii)<br>§ 115.214(a)(1)(A)(iii) | § 115.216<br>§ 115.216(3)(A)<br>§ 115.216(3)(A)(i)<br>§ 115.216(3)(A)(iii) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name         | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description (See Special Term and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|---|---|
| RC-LOAD                            | EU                               | R5211-2             | voc       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | § 115.217(a)(1)<br>§ 115.214(a)(1)(B)<br>§ 115.214(a)(1)(D)<br>§ 115.214(a)(1)(D)(i)   | Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.   | § 115.214(a)(1)(A)<br>§ 115.214(a)(1)(A)(i)<br>§ 115.215<br>§ 115.215(4)   | § 115.216<br>§ 115.216(2)<br>§ 115.216(3)(B)  | None  |
| RC-LOAD                            | EU                               | R5211-3             | voc       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | \$ 115.212(a)(1)<br>\$ 115.212(a)(1)(A)<br>\$ 115.212(a)(3)(A)<br>\$ 115.212(a)(3)(A)(ii)<br>\$ 115.212(a)(3)(B)<br>[G]§ 115.212(a)(3)(C)<br>\$ 115.212(a)(3)(E)<br>\$ 115.214(a)(1)(B)<br>\$ 115.214(a)(1)(C)<br>\$ 60.18 | At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors of VOC with a true vapor pressure of 0.5 psia or greater, must be controlled by one of the following methods. | \$ 115.212(a)(3)(B)<br>\$ 115.214(a)(1)(A)<br>\$ 115.214(a)(1)(A)(i)<br>\$ 115.214(a)(1)(A)(ii)<br>\$ 115.214(a)(1)(A)(iii)<br>\$ 115.215<br>\$ 115.215(1)<br>\$ 115.215(10)<br>[G]\$ 115.215(2)<br>[G]\$ 115.215(3)<br>\$ 115.215(4)<br>\$ 115.215(4)<br>\$ 115.215(9)<br>\$ 115.216(1)<br>\$ 115.216(1)(B) | \$ 115.216<br>\$ 115.216(1)<br>\$ 115.216(1)(B)<br>\$ 115.216(2)<br>\$ 115.216(3)(A)<br>\$ 115.216(3)(A)(ii)<br>\$ 115.216(3)(A)(iii)<br>\$ 115.216(3)(A)(iiii)<br>\$ 115.216(3)(B) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements                          | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| S-21                               | EU                               | R5112               | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(C)<br>§ 60.18              | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>§ 115.115(a)(6)<br>§ 115.116(a)(2)<br>[G]§ 115.117 | § 115.118(a)(4)<br>§ 115.118(a)(4)(F)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| S-22                               | EU                               | R5112               | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(C)<br>§ 60.18              | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>§ 115.115(a)(6)<br>§ 115.116(a)(2)<br>[G]§ 115.117                                       | § 115.118(a)(4)<br>§ 115.118(a)(4)(F)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |
| T-303                              | ЕР                               | R5121               | VOC       | 30 TAC Chapter<br>115, Vent Gas<br>Controls    | § 115.122(a)(2)<br>§ 115.121(a)(2)<br>§ 115.122(a)(2)(B)                         | Vent gas affected<br>by §115.121(a)(2)<br>must be controlled<br>properly with a<br>control efficiency<br>> 98% or to a<br>VOC<br>concentration of<br>no more than 20<br>ppmv (dry,<br>corrected to 3%<br>O2 for combustion<br>devices).  | [G]§ 115.125<br>§ 115.126(1)<br>§ 115.126(1)(C)<br>§ 115.126(2)<br>** See Periodic<br>Monitoring Summary | § 115.126<br>§ 115.126(1)<br>§ 115.126(1)(C)<br>§ 115.126(2)                | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145)  |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|--|
| T-303                              | EP                               | 60NNN               | VOC/TOC   | 40 CFR Part 60,<br>Subpart NNN                 | § 60.662(a)  | Affected facilities shall reduce TOC emissions by 98 weight-percent or to a concentration of 20ppmy, whichever is less stringent. Introduce the stream into the flame zone of a boiler/process heater. | \$ 60.663(c)<br>\$ 60.663(c)(1)<br>\$ 60.663(c)(2)<br>\$ 60.664(a)<br>\$ 60.664(b)<br>\$ 60.664(b)(1)<br>\$ 60.664(b)(2)<br>\$ 60.664(b)(3)<br>[G]\$ 60.664(b)(4) | § 60.663(c)(1)<br>§ 60.663(c)(2)<br>§ 60.665(b)<br>§ 60.665(b)(2)<br>§ 60.665(b)(2)(ii)<br>§ 60.665(b)(2)(iii)<br>§ 60.665(c)<br>§ 60.665(c)(3)<br>§ 60.665(c)(4)<br>§ 60.665(d) | \$ 60.665(a)<br>\$ 60.665(b)<br>\$ 60.665(b)(2)<br>\$ 60.665(b)(2)(ii)<br>\$ 60.665(c)<br>\$ 60.665(c)<br>\$ 60.665(c)(4)<br>\$ 60.665(l)<br>\$ 60.665(l)<br>\$ 60.665(l)<br>\$ 60.665(l)(2) |
| T-304                              | ЕР                               | 60NNN               | VOC/TOC   | 40 CFR Part 60,<br>Subpart NNN                 | § 60.662(b)<br>§ 60.18   | Each affected facility shall combust the emissions in a flare that meets the requirements of § 60.18.  | § 60.663(b)<br>§ 60.663(b)(1)<br>§ 60.663(b)(2)<br>§ 60.664(a)<br>§ 60.664(d)<br>[G]§ 60.664(e)   | § 60.663(b)(2)<br>§ 60.665(b)<br>§ 60.665(b)(3)<br>§ 60.665(d)<br>§ 60.665(f)  | \$ 60.665(a)<br>\$ 60.665(b)<br>\$ 60.665(b)(3)<br>\$ 60.665(k)<br>\$ 60.665(l)<br>\$ 60.665(l)(2)<br>\$ 60.665(l)(4)  |
| T-305                              | ЕР                               | 60NNN               | VOC/TOC   | 40 CFR Part 60,<br>Subpart NNN                 | § 60.662(b)<br>§ 60.18   | Each affected facility shall combust the emissions in a flare that meets the requirements of § 60.18.  | \$ 60.663(b)<br>\$ 60.663(b)(1)<br>\$ 60.663(b)(2)<br>\$ 60.664(a)<br>\$ 60.664(d)<br>[G]§ 60.664(e)  | § 60.663(b)(2)<br>§ 60.665(b)<br>§ 60.665(b)(3)<br>§ 60.665(d)<br>§ 60.665(f)  | \$ 60.665(a)<br>\$ 60.665(b)<br>\$ 60.665(b)(3)<br>\$ 60.665(k)<br>\$ 60.665(l)<br>\$ 60.665(l)(2)<br>\$ 60.665(l)(4)  |
| T-306                              | ЕР                               | 60NNN               | VOC/TOC   | 40 CFR Part 60,<br>Subpart NNN                 | § 60.662(b)<br>§ 60.18   | Each affected<br>facility shall<br>combust the<br>emissions in a<br>flare that meets<br>the requirements<br>of § 60.18.  | § 60.663(b)<br>§ 60.663(b)(1)<br>§ 60.663(b)(2)<br>§ 60.664(a)<br>§ 60.664(d)<br>[G]§ 60.664(e)   | § 60.663(b)(2)<br>§ 60.665(b)<br>§ 60.665(b)(3)<br>§ 60.665(d)<br>§ 60.665(f)  | \$ 60.665(a)<br>\$ 60.665(b)<br>\$ 60.665(b)(3)<br>\$ 60.665(k)<br>\$ 60.665(l)<br>\$ 60.665(l)(2)<br>\$ 60.665(l)(4)  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                 | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description (See Special Term and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)                             |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|---|---|---|---|
| T-307                              | EP                               | R5720               | HIGHLY<br>REACTIVE<br>VOC | 30 TAC Chapter<br>115, HRVOC Vent<br>Gas       | \$ 115.722(c)(1)<br>\$ 115.722(c)(3)<br>\$ 115.725(a)(2)(A)<br>\$ 115.725(a)(2)(B)<br>\$ 115.725(a)(2)(C)<br>\$ 115.725(a)(2)(D)<br>\$ 115.725(a)(3)<br>[G]\$ 115.725(a)(4)<br>[G]\$ 115.725(l)<br>[G]\$ 115.725(a)(2) | HRVOC emissions at each site located in Harris County that is subject to this division or Division 2 of this subchapter must not exceed 1,200 pounds of HRVOC per one-hour block period from any flare, vent, pressure relief valve, cooling tower, or any combination. | \$ 115.725(a)<br>\$ 115.725(a)(2)(A)<br>\$ 115.725(a)(2)(B)<br>\$ 115.725(a)(2)(C)<br>\$ 115.725(a)(2)(D)<br>\$ 115.725(a)(3)(B)<br>\$ 115.725(a)(3)(B)<br>[G]\$ 115.725(a)(4)<br>\$ 115.725(a)(5)<br>[G]\$ 115.725(l)<br>\$ 115.725(n) | § 115.726(b)(1)<br>§ 115.726(b)(2)<br>§ 115.726(b)(3)<br>[G]§ 115.726(g)<br>[G]§ 115.726(h)<br>§ 115.726(i)<br>§ 115.726(j)(1)<br>§ 115.726(j)(2) | [G]§ 115.725(a)(4)<br>§ 115.725(a)(5)<br>§ 115.725(n)<br>[G]§ 115.726(a)(2) |
| T-307                              | EP                               | R5121               | VOC                       | 30 TAC Chapter<br>115, Vent Gas<br>Controls    | § 115.122(a)(2)<br>§ 115.121(a)(2)<br>§ 115.122(a)(2)(B)   | Vent gas affected<br>by §115.121(a)(2)<br>must be controlled<br>properly with a<br>control efficiency<br>> 98% or to a<br>VOC<br>concentration of<br>no more than 20<br>ppmv (dry,<br>corrected to 3%<br>O2 for combustion<br>devices).                                 | [G]§ 115.125<br>§ 115.126(1)<br>§ 115.126(1)(C)<br>§ 115.126(2)<br>*** See Periodic<br>Monitoring Summary   | § 115.126<br>§ 115.126(1)<br>§ 115.126(1)(C)<br>§ 115.126(2)  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)   |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| T-307                              | EP                               | 60NNN               | VOC/TOC   | 40 CFR Part 60,<br>Subpart NNN                 | § 60.662(a)  | Affected facilities shall reduce TOC emissions by 98 weight-percent or to a concentration of 20ppmv, whichever is less stringent. Introduce the stream into the flame zone of a boiler/process heater.   | \$ 60.663(c)<br>\$ 60.663(c)(1)<br>\$ 60.663(c)(2)<br>\$ 60.664(a)<br>\$ 60.664(b)<br>\$ 60.664(b)(1)<br>\$ 60.664(b)(2)<br>\$ 60.664(b)(3)<br>[G]§ 60.664(b)(4) | § 60.663(c)(1)<br>§ 60.663(c)(2)<br>§ 60.665(b)<br>§ 60.665(b)(2)<br>§ 60.665(b)(2)(i)<br>§ 60.665(b)(2)(ii)<br>§ 60.665(c)<br>§ 60.665(c)<br>§ 60.665(c)(4)<br>§ 60.665(d) | \$ 60.665(a)<br>\$ 60.665(b)<br>\$ 60.665(b)(2)<br>\$ 60.665(b)(2)(ii)<br>\$ 60.665(c)<br>\$ 60.665(c)<br>\$ 60.665(c)(3)<br>\$ 60.665(c)(4)<br>\$ 60.665(k)<br>\$ 60.665(l)<br>\$ 60.665(l)(2) |
| TK-01                              | EU                               | R5112               | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(C)<br>§ 60.18              | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>§ 115.115(a)(6)<br>§ 115.116(a)(2)<br>[G]§ 115.117   | § 115.118(a)(4)<br>§ 115.118(a)(4)(F)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)   | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements                          | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| TK-02                              | EU                               | R5112               | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(C)<br>§ 60.18              | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>§ 115.115(a)(6)<br>§ 115.116(a)(2)<br>[G]§ 115.117 | § 115.118(a)(4)<br>§ 115.118(a)(4)(F)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements                          | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                             | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| TK-03                              | EU                               | R5112               | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(C)<br>§ 60.18              | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>§ 115.115(a)(6)<br>§ 115.116(a)(2)<br>[G]§ 115.117 | \$ 115.118(a)(4)<br>\$ 115.118(a)(4)(F)<br>\$ 115.118(a)(5)<br>\$ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements                          | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| TK-04                              | EU                               | R5112               | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(C)<br>§ 60.18              | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>§ 115.115(a)(6)<br>§ 115.116(a)(2)<br>[G]§ 115.117 | § 115.118(a)(4)<br>§ 115.118(a)(4)(F)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements                          | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| TK-05                              | EU                               | R5112               | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(C)<br>§ 60.18              | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>§ 115.115(a)(6)<br>§ 115.116(a)(2)<br>[G]§ 115.117 | § 115.118(a)(4)<br>§ 115.118(a)(4)(F)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements                          | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                             | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| TK-06                              | EU                               | R5112               | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(C)<br>§ 60.18              | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>§ 115.115(a)(6)<br>§ 115.116(a)(2)<br>[G]§ 115.117 | \$ 115.118(a)(4)<br>\$ 115.118(a)(4)(F)<br>\$ 115.118(a)(5)<br>\$ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements                          | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| TK-07                              | EU                               | R5112               | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(C)<br>§ 60.18              | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>§ 115.115(a)(6)<br>§ 115.116(a)(2)<br>[G]§ 115.117 | § 115.118(a)(4)<br>§ 115.118(a)(4)(F)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements                          | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| TK-08                              | EU                               | R5112               | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(C)<br>§ 60.18              | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>§ 115.115(a)(6)<br>§ 115.116(a)(2)<br>[G]§ 115.117 | § 115.118(a)(4)<br>§ 115.118(a)(4)(F)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |
| TK-101                             | EU                               | R5112-2             | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)  | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117   | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)                       | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| TK-103                             | EU                               | R5112-2             | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)  | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117                              | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)                       | None  |
| TK-104                             | EU                               | R5112               | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)  | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117                              | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(6)(A)<br>§ 115.118(a)(7) | None  |
| TK-105                             | EU                               | R5112               | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)  | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117                              | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(6)(A)<br>§ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements                          | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| TK-106                             | EU                               | R5112-2             | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)  | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117   | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)                       | None  |
| TK-11                              | EU                               | R5112               | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(C)<br>§ 60.18              | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>§ 115.115(a)(6)<br>§ 115.116(a)(2)<br>[G]§ 115.117 | § 115.118(a)(4)<br>§ 115.118(a)(4)(F)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements                          | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| TK-12                              | EU                               | R5112               | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(C)<br>§ 60.18              | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>§ 115.115(a)(6)<br>§ 115.116(a)(2)<br>[G]§ 115.117 | § 115.118(a)(4)<br>§ 115.118(a)(4)(F)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements                          | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| TK-13                              | EU                               | R5112               | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(C)<br>§ 60.18              | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>§ 115.115(a)(6)<br>§ 115.116(a)(2)<br>[G]§ 115.117 | § 115.118(a)(4)<br>§ 115.118(a)(4)(F)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements                          | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                             | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| TK-14                              | EU                               | R5112               | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(C)<br>§ 60.18              | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>§ 115.115(a)(6)<br>§ 115.116(a)(2)<br>[G]§ 115.117 | \$ 115.118(a)(4)<br>\$ 115.118(a)(4)(F)<br>\$ 115.118(a)(5)<br>\$ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements                          | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| TK-15                              | EU                               | R5112               | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(C)<br>§ 60.18              | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>§ 115.115(a)(6)<br>§ 115.116(a)(2)<br>[G]§ 115.117 | § 115.118(a)(4)<br>§ 115.118(a)(4)(F)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements                          | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| TK-16                              | EU                               | R5112               | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(C)<br>§ 60.18              | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>§ 115.115(a)(6)<br>§ 115.116(a)(2)<br>[G]§ 115.117 | § 115.118(a)(4)<br>§ 115.118(a)(4)(F)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |
| TK-17                              | EU                               | R5112-2             | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)  | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117   | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)                       | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description (See Special Term and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| TK-18                              | EU                               | R5112-2             | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)  | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117                              | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)                       | None  |
| TK-241                             | EU                               | R5112-2             | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)  | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117                              | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)                       | None  |
| TK-242                             | EU                               | R5112               | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)  | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117                              | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(6)(A)<br>§ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description (See Special Term and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements             | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| TK-243                             | EU                               | R5112-1             | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | \$ 115.112(e)(1)<br>\$ 115.112(e)(2)<br>\$ 115.112(e)(2)(A)<br>\$ 115.112(e)(2)(B)<br>\$ 115.112(e)(2)(C)<br>\$ 115.112(e)(2)(F)<br>[G]\$ 115.112(e)(2)(F)<br>[G]\$ 115.112(e)(2)(I)<br>\$ 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1)<br>§ 115.114(a)(1)(A)<br>[G]§ 115.117 | § 115.118(a)(3)<br>§ 115.118(a)(5)<br>§ 115.118(a)(6)(C)<br>§ 115.118(a)(7) | § 115.114(a)(1)(B)<br>§ 115.118(a)(3)           |
| TK-243                             | EU                               | R5112-2             | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117  | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)                       | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name         | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description (See Special Term and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| TT-LOAD                            | EU                               | R5211-1             | VOC       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | § 115.217(a)(1)<br>§ 115.214(a)(1)(B)<br>§ 115.214(a)(1)(D)<br>§ 115.214(a)(1)(D)(i)   | Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.   | § 115.214(a)(1)(A)<br>§ 115.214(a)(1)(A)(i)<br>§ 115.215<br>§ 115.215(4)  | § 115.216<br>§ 115.216(2)<br>§ 115.216(3)(B)  | None  |
| TT-LOAD                            | EU                               | R5211-2             | voc       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | \$ 115.212(a)(1)<br>\$ 115.212(a)(1)(A)<br>\$ 115.212(a)(3)(A)<br>\$ 115.212(a)(3)(A)(i)<br>\$ 115.212(a)(3)(B)<br>[G]\$ 115.212(a)(3)(C)<br>\$ 115.212(a)(3)(E)<br>\$ 115.214(a)(1)(B)<br>\$ 115.214(a)(1)(C)<br>\$ 60.18 | At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors of VOC with a true vapor pressure of 0.5 psia or greater, must be controlled by one of the following methods. | \$ 115.212(a)(3)(B)<br>\$ 115.214(a)(1)(A)<br>\$ 115.214(a)(1)(A)(i)<br>\$ 115.214(a)(1)(A)(ii)<br>\$ 115.214(a)(1)(A)(iii)<br>\$ 115.215<br>\$ 115.215(1)<br>\$ 115.215(10)<br>[G]\$ 115.215(2)<br>[G]\$ 115.215(3)<br>\$ 115.215(4)<br>\$ 115.215(9)<br>\$ 115.216(1)<br>\$ 115.216(1)(B) | \$ 115.216<br>\$ 115.216(1)<br>\$ 115.216(1)(B)<br>\$ 115.216(2)<br>\$ 115.216(3)(A)<br>\$ 115.216(3)(A)(ii)<br>\$ 115.216(3)(A)(iii)<br>\$ 115.216(3)(A)(iiii)<br>\$ 115.216(3)(B) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name         | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description (See Special Term and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|---|---|
| TT-LOAD-ISP                        | EU                               | R5211-2A            | VOC       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | \$ 115.212(a)(1)<br>\$ 115.212(a)(1)(B)<br>\$ 115.212(a)(3)(A)<br>\$ 115.212(a)(3)(A)(i)<br>\$ 115.212(a)(3)(B)<br>[G]\$ 115.212(a)(3)(C)<br>\$ 115.212(a)(3)(E)<br>\$ 115.214(a)(1)(B)<br>\$ 115.214(a)(1)(C)             | At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors of VOC with a true vapor pressure of 0.5 psia or greater, must be controlled by one of the following methods. | \$ 115.212(a)(3)(B)<br>\$ 115.214(a)(1)(A)<br>\$ 115.214(a)(1)(A)(i)<br>\$ 115.214(a)(1)(A)(ii)<br>\$ 115.214(a)(1)(A)(iii)<br>\$ 115.215<br>\$ 115.215(1)<br>\$ 115.215(10)<br>[G]\$ 115.215(2)<br>\$ 115.215(4)<br>\$ 115.215(9)   | \$ 115.216<br>\$ 115.216(2)<br>\$ 115.216(3)(A)<br>\$ 115.216(3)(A)(i)<br>\$ 115.216(3)(A)(ii)<br>\$ 115.216(3)(A)(iii)<br>\$ 115.216(3)(B)   | None  |
| TT-LOAD-ISP                        | EU                               | R5211-2B            | VOC       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | \$ 115.212(a)(1)<br>\$ 115.212(a)(1)(A)<br>\$ 115.212(a)(3)(A)<br>\$ 115.212(a)(3)(A)(i)<br>\$ 115.212(a)(3)(B)<br>[G]\$ 115.212(a)(3)(C)<br>\$ 115.212(a)(3)(E)<br>\$ 115.214(a)(1)(B)<br>\$ 115.214(a)(1)(C)<br>\$ 60.18 | At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors of VOC with a true vapor pressure of 0.5 psia or greater, must be controlled by one of the following methods. | \$ 115.212(a)(3)(B)<br>\$ 115.214(a)(1)(A)<br>\$ 115.214(a)(1)(A)(i)<br>\$ 115.214(a)(1)(A)(ii)<br>\$ 115.214(a)(1)(A)(iii)<br>\$ 115.215<br>\$ 115.215(1)<br>\$ 115.215(10)<br>[G]\$ 115.215(2)<br>[G]\$ 115.215(3)<br>\$ 115.215(4)<br>\$ 115.215(4)<br>\$ 115.215(6)<br>\$ 115.216(1)<br>\$ 115.216(1)(B) | \$ 115.216<br>\$ 115.216(1)<br>\$ 115.216(1)(B)<br>\$ 115.216(2)<br>\$ 115.216(3)(A)<br>\$ 115.216(3)(A)(ii)<br>\$ 115.216(3)(A)(iii)<br>\$ 115.216(3)(A)(iiii)<br>\$ 115.216(3)(B) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name         | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description (See Special Term and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                            | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|--|---|
| TT-<br>UNLOAD                      | EU                               | R5211               | voc       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | \$ 115.212(a)(3)<br>\$ 115.212(a)(2)<br>\$ 115.212(a)(3)(A)<br>\$ 115.212(a)(3)(A)(i)<br>\$ 115.212(a)(3)(B)<br>[G]\$ 115.212(a)(3)(C)<br>\$ 115.212(a)(3)(D)<br>\$ 115.214(a)(1)(B)<br>\$ 115.214(a)(1)(C) | All land-based<br>VOC transfer to or<br>from transport<br>vessels shall be<br>conducted in the<br>manner specified<br>for leak-free<br>operations.                                      | § 115.212(a)(3)(B)<br>§ 115.214(a)(1)(A)<br>§ 115.214(a)(1)(A)(i)<br>§ 115.214(a)(1)(A)(ii)<br>§ 115.214(a)(1)(A)(iii) | \$ 115.216<br>\$ 115.216(3)(A)<br>\$ 115.216(3)(A)(i)<br>\$ 115.216(3)(A)(iii) | None  |
| Z-441                              | EP                               | R5121               | voc       | 30 TAC Chapter<br>115, Vent Gas<br>Controls            | § 115.127(a)(2)(A)<br>[G]§ 115.122(a)(4)<br>§ 115.127(a)(2)   | A vent gas stream having a combined weight of volatile organic compounds (VOC) < 100 lbs (45.4 kg) in any continuous 24-hour period is exempt from the requirements of § 115.121(a)(1). | [G]§ 115.125<br>§ 115.126(2)   | § 115.126<br>§ 115.126(2)<br>§ 115.126(4)                                      | None  |

| Additional Mo               | onitoring Requ | uirements |     |
|-----------------------------|----------------|-----------|-----|
| Periodic Monitoring Summary | ••••••         | •••••     | 108 |

## **Periodic Monitoring Summary**

| Unit/Group/Process Information   |   |  |  |  |  |  |
|--|---|--|--|--|--|--|
| ID No.: T-303  |   |  |  |  |  |  |
| Control Device ID No.: F-401   | Control Device Type: Steam<br>Generating Unit (Boiler)/Process<br>Heater (Design heat input is less<br>than 44MW) |  |  |  |  |  |
| Applicable Regulatory Requirement  |   |  |  |  |  |  |
| Name: 30 TAC Chapter 115, Vent Gas Controls  | SOP Index No.: R5121  |  |  |  |  |  |
| Pollutant: VOC   | Main Standard: § 115.122(a)(2)  |  |  |  |  |  |
| Monitoring Information   |   |  |  |  |  |  |
| Indicator: Combustion Temperature / Exhaust C  | Sas Temperature   |  |  |  |  |  |
| Minimum Frequency: Once per week   |   |  |  |  |  |  |
| Averaging Period: n/a*   |   |  |  |  |  |  |
| Deviation Limit: Any monitoring data showing combustion temperature below the 900 ° F minimum limit shall be reported as a deviation.  |   |  |  |  |  |  |
| Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber into which the volatile organic compound is introduced. Any monitoring data below the minimum limit shall be considered and reported as a deviation. |   |  |  |  |  |  |

<sup>\*</sup>The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

# **Periodic Monitoring Summary**

| Unit/Group/Process Information   |   |  |
|--|---|--|
| ID No.: T-307  |   |  |
| Control Device ID No.: F-401   | Control Device Type: Steam<br>Generating Unit (Boiler)/Process<br>Heater (Design heat input is less<br>than 44MW) |  |
| Applicable Regulatory Requirement  |   |  |
| Name: 30 TAC Chapter 115, Vent Gas Controls  | SOP Index No.: R5121  |  |
| Pollutant: VOC   | Main Standard: § 115.122(a)(2)  |  |
| Monitoring Information   |   |  |
| Indicator: Combustion Temperature / Exhaust Gas Temperature  |   |  |
| Minimum Frequency: Once per week   |   |  |
| Averaging Period: n/a*   |   |  |
| Deviation Limit: Any monitoring data showing combustion temperature below the 900 ° F minimum limit shall be reported as a deviation.  |   |  |
| Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber into which the volatile organic compound is introduced. Any monitoring data below the minimum limit shall be considered and reported as a deviation. |   |  |

<sup>\*</sup>The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

|               | Permit Shield |
|---------------|---------------|
| Permit Shield |               |

| Unit/   | Group/Process         | Regulation                           | Basis of Determination  |
|---------|-----------------------|--------------------------------------|---|
| ID No.  | Group/Inclusive Units |                                      |   |
| CT401   | N/A                   | 40 CFR Part 63, Subpart Q            | Does not operate with chromium-based water treatment chemicals. |
| D-314   | N/A                   | 30 TAC Chapter 115, Storage of VOCs  | Storage tank does not store a VOC.                              |
| D-315   | N/A                   | 30 TAC Chapter 115, Storage of VOCs  | Storage tank does not store a VOC.                              |
| D-322   | N/A                   | 30 TAC Chapter 115, Storage of VOCs  | Storage tank does not store a VOC.                              |
| DG-T1   | N/A                   | 30 TAC Chapter 115, Storage of VOCs  | Tank capacity is less than 1,000 gal.                           |
| DG-T1   | N/A                   | 40 CFR Part 60, Subpart Kb           | Capacity < 19,800 gallons.                                      |
| DG-T2   | N/A                   | 30 TAC Chapter 115, Storage of VOCs  | Tank capacity is less than 1,000 gal.                           |
| DG-T2   | N/A                   | 40 CFR Part 60, Subpart Kb           | Capacity < 19,800 gallons.                                      |
| DG-T3   | N/A                   | 30 TAC Chapter 115, Storage of VOCs  | Tank capacity is less than 1,000 gal.                           |
| DG-T3   | N/A                   | 40 CFR Part 60, Subpart Kb           | Capacity < 19,800 gallons.                                      |
| F-401   | N/A                   | 30 TAC Chapter 112, Sulfur Compounds | Not a solid or liquid fuel fired heater.                        |
| FL-401  | N/A                   | 40 CFR Part 63, Subpart A            | This flare is not required by a subpart under 40 CFR Part 63.   |
| P439ATK | N/A                   | 30 TAC Chapter 115, Storage of VOCs  | Tank capacity is less than 1,000 gal.                           |
| P439ATK | N/A                   | 40 CFR Part 60, Subpart Kb           | Capacity < 19,800 gallons.                                      |
| P439BTK | N/A                   | 30 TAC Chapter 115, Storage of VOCs  | Tank capacity is less than 1,000 gal.                           |
| P439BTK | N/A                   | 40 CFR Part 60, Subpart Kb           | Capacity < 19,800 gallons.                                      |

| Unit   | /Group/Process        | Regulation                         | Basis of Determination  |
|--------|-----------------------|------------------------------------|---|
| ID No. | Group/Inclusive Units |                                    |   |
| S-21   | N/A                   | 40 CFR Part 60, Subpart Kb         | Construction, reconstruction, or modification commenced before July 23, 1984. |
| S-22   | N/A                   | 40 CFR Part 60, Subpart Kb         | Construction, reconstruction, or modification commenced before July 23, 1984. |
| T-303  | N/A                   | 30 TAC Chapter 115, HRVOC Vent Gas | Does not contain a HRVOC.   |
| TK-01  | N/A                   | 40 CFR Part 60, Subpart Kb         | Construction, reconstruction, or modification commenced before July 23, 1984. |
| TK-02  | N/A                   | 40 CFR Part 60, Subpart Kb         | Construction, reconstruction, or modification commenced before July 23, 1984. |
| TK-03  | N/A                   | 40 CFR Part 60, Subpart Kb         | Construction, reconstruction, or modification commenced before July 23, 1984. |
| TK-04  | N/A                   | 40 CFR Part 60, Subpart Kb         | Construction, reconstruction, or modification commenced before July 23, 1984. |
| TK-05  | N/A                   | 40 CFR Part 60, Subpart Kb         | Construction, reconstruction, or modification commenced before July 23, 1984. |

| Unit   | /Group/Process        | Regulation                 | Basis of Determination  |
|--------|-----------------------|----------------------------|---|
| ID No. | Group/Inclusive Units |                            |   |
| TK-06  | N/A                   | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23, 1984. |
| TK-07  | N/A                   | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23, 1984. |
| TK-08  | N/A                   | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23, 1984. |
| TK-101 | N/A                   | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23, 1984. |
| TK-103 | N/A                   | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23, 1984. |
| TK-104 | N/A                   | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23, 1984. |
| TK-105 | N/A                   | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23, 1984. |
| TK-106 | N/A                   | 40 CFR Part 60, Subpart Kb | Capacity < 19,800 gallons.  |

| Unit/  | /Group/Process        | Regulation                 | Basis of Determination  |
|--------|-----------------------|----------------------------|---|
| ID No. | Group/Inclusive Units |                            |   |
| TK-11  | N/A                   | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23, 1984. |
| TK-12  | N/A                   | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23, 1984. |
| TK-13  | N/A                   | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23, 1984. |
| TK-14  | N/A                   | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23, 1984. |
| TK-15  | N/A                   | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23, 1984. |
| TK-16  | N/A                   | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23, 1984. |
| TK-17  | N/A                   | 40 CFR Part 60, Subpart Kb | Storage vessel does not store VOC.  |
| TK-18  | N/A                   | 40 CFR Part 60, Subpart Kb | Storage vessel does not store VOC.  |
| TK-241 | N/A                   | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23,       |

| Unit/Gro | up/Process                   | Regulation                           | Basis of Determination  |
|----------|------------------------------|--------------------------------------|---|
| ID No.   | <b>Group/Inclusive Units</b> |                                      |   |
|          |                              |                                      | 1984.   |
| TK-242   | N/A                          | 40 CFR Part 60, Subpart Kb           | Construction, reconstruction, or modification commenced before July 23, 1984.                                 |
| TK-243   | N/A                          | 40 CFR Part 60, Subpart Kb           | Construction, reconstruction, or modification commenced before July 23, 1984.                                 |
| Z-440    | N/A                          | 30 TAC Chapter 115, Water Separation | Separator fully covered and designed solely to capture stormwater, spills or exterior surface clean up water. |

| New Source Review Authorization References                     |
|--|
| New Source Review Authorization References 117                 |
| New Source Review Authorization References by Emission Unit118 |

## **New Source Review Authorization References**

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

| Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area. |                              |  |
|--|------------------------------|--|
| Authorization No.: 9348  | Issuance Date: 03/04/2015    |  |
| Permits By Rule (30 TAC Chapter 106) for the Application Area  |                              |  |
| Number: 106.261  | Version No./Date: 11/01/2003 |  |
| Number: 106.262  | Version No./Date: 11/01/2003 |  |
| Number: 106.263  | Version No./Date: 11/01/2001 |  |
| Number: 106.472  | Version No./Date: 09/04/2000 |  |

| Unit/Group/Process<br>ID No. | Emission Unit Name/Description          | New Source Review Authorization |
|------------------------------|---|---------------------------------|
| CT401                        | COOLING TOWER                           | 9348                            |
| D-314                        | MAKE UP CAUSTIC TANK                    | 9348                            |
| D-315                        | SPENT CAUSTIC TANK                      | 9348                            |
| D-322                        | WATER HOLD-UP TANK                      | 9348                            |
| D-425                        | WASTE WATER FLASH TANK                  | 9348                            |
| DG-1                         | ENGINE 1                                | 9348                            |
| DG-2                         | ENGINE 2                                | 9348                            |
| DG-T1                        | DIESEL GENERATOR TANK 1                 | 9348                            |
| DG-T2                        | DIESEL GENERATOR TANK 2                 | 9348                            |
| DG-T3                        | DIESEL STORAGE TANK 3                   | 106.472/09/04/2000              |
| F-401                        | HEATER                                  | 9348                            |
| F-401V                       | HEATER VENT                             | 9348                            |
| FL-401                       | FLARE                                   | 9348                            |
| FL-401V                      | COMBINED VENT TO FLARE                  | 9348                            |
| FUGITIVES                    | EQUIPMENT FUGITIVES                     | 9348                            |
| P439A                        | EMERGENCY DIESEL FIRE WATER PUMP        | 9348                            |
| P439ATK                      | EMERGENCY DIESEL FIRE WATER PUMP TANK 1 | 9348                            |
| P439B                        | EMERGENCY DIESEL FIRE WATER PUMP        | 9348                            |

| Unit/Group/Process<br>ID No. | Emission Unit Name/Description          | New Source Review Authorization |
|------------------------------|---|---------------------------------|
| P439BTK                      | EMERGENCY DIESEL FIRE WATER PUMP TANK 2 | 9348                            |
| R-301A                       | POLYMERIZATION REACTOR                  | 9348                            |
| R-301B                       | POLYMERIZATION REACTOR                  | 9348                            |
| RC-LOAD                      | RAILCAR LOADING AND UNLOADING           | 9348                            |
| S-21                         | RAFFINATE SPHERE TANK                   | 9348                            |
| S-22                         | RAFFINATE SPHERE TANK                   | 9348                            |
| T-303                        | FINAL COLUMN                            | 9348                            |
| T-304                        | TRIM COLUMN                             | 9348                            |
| T-305                        | SECONDARY COLUMN                        | 9348                            |
| T-306                        | PRIMARY COLUMN                          | 9348                            |
| T-307                        | LPG STRIPPER COLUMN                     | 9348                            |
| TK-01                        | ISOPRENE BULLET TANK                    | 9348                            |
| TK-02                        | ISOPRENE BULLET TANK                    | 9348                            |
| TK-o3                        | ISOPRENE BULLET TANK                    | 9348                            |
| TK-04                        | ISOPRENE BULLET TANK                    | 9348                            |
| TK-05                        | ISOPRENE BULLET TANK                    | 9348                            |
| TK-06                        | ISOPRENE BULLET TANK                    | 9348                            |
| TK-07                        | BUTADIENE BULLET TANK                   | 9348                            |

| Unit/Group/Process<br>ID No. | Emission Unit Name/Description | New Source Review Authorization |
|------------------------------|--------------------------------|---------------------------------|
| TK-08                        | BUTADIENE BULLET TANK          | 9348                            |
| TK-101                       | TANK 101                       | 9348                            |
| TK-103                       | TANK 103                       | 9348                            |
| TK-104                       | TANK 104                       | 9348                            |
| TK-105                       | TANK 105                       | 9348                            |
| TK-106                       | TANK 106                       | 9348                            |
| TK-11                        | PROPANE TANK                   | 9348                            |
| TK-12                        | PROPANE TANK                   | 9348                            |
| TK-13                        | PROPANE TANK                   | 9348                            |
| TK-14                        | PROPANE TANK                   | 9348                            |
| TK-15                        | POLYGAS BULLET TANK            | 9348                            |
| TK-16                        | POLYGAS BULLET TANK            | 9348                            |
| TK-17                        | BULLET TANK                    | 9348                            |
| TK-18                        | BULLET TANK                    | 9348                            |
| TK-241                       | TANK 241                       | 9348                            |
| TK-242                       | TANK 242                       | 9348, 106.472/09/04/2000        |
| TK-243                       | TANK 243                       | 9348                            |
| TT-LOAD-ISP                  | ISOPRENE LOADING               | 9348                            |

| Unit/Group/Process<br>ID No. | Emission Unit Name/Description | New Source Review Authorization |
|------------------------------|--------------------------------|---------------------------------|
| TT-LOAD                      | TANK TRUCK LOADING             | 9348                            |
| TT-UNLOAD                    | TANK TRUCK UNLOADING           | 9348                            |
| Z-440                        | API SEPARATOR                  | 9348                            |
| Z-441                        | WATER (AIR) STRIPPER           | 9348                            |

|              | Appendix A |     |
|--------------|------------|-----|
| Acronym List |            | 129 |

# **Acronym List**

The following abbreviations or acronyms may be used in this permit:

| ACEM            | actual cubic feet per minute                                |
|-----------------|---|
|                 | alternate means of control                                  |
|                 | Acid Rain Program   |
| ANT             | Acid Kain FlogramAmerican Society of Testing and Materials  |
|                 |   |
|                 | Beaumont/Port Arthur (nonattainment area)                   |
|                 |   |
| CD              | control device  |
| COMS            | continuous opacity monitoring system                        |
| CVS             | closed-vent system  |
| D/FW            | Dallas/Fort Worth (nonattainment area)                      |
| DR              | Designated Representative                                   |
| ElP             | El Paso (nonattainment area)                                |
| EP              | emission point  |
| EPA             | U.S. Environmental Protection Agency                        |
| EU              | emission unit   |
| FCAA Amendments | Federal Clean Air Act Amendments                            |
| FOP             | federal operating permit                                    |
|                 | grandfathered   |
| gr/100 scf      | grains per 100 standard cubic feet                          |
|                 | hazardous air pollutant                                     |
| H/G/B           | Houston/Galveston/Brazoria (nonattainment area)             |
|                 | hydrogen sulfide  |
|                 | identification number                                       |
|                 |   |
| MMBtu/hr        | pound(s) per hour<br>Million British thermal units per hour |
| MRRT            | monitoring, recordkeeping, reporting, and testing           |
|                 | nonattainment   |
|                 | not applicable  |
|                 | National Allowance Data Base                                |
|                 | nitrogen oxides   |
|                 | New Source Performance Standard (40 CFR Part 60)            |
|                 |   |
|                 | Office of Regulatory Information Systems                    |
| Ph              | lead  |
|                 | Permit By Rule  |
|                 | particulate matter  |
| nnmy            | parts per million by volume                                 |
| PSD             | prevention of significant deterioration                     |
|                 | Responsible Official  |
| 80              |   |
|                 | Texas Commission on Environmental Quality                   |
|                 |   |
|                 | total suspended particulate                                 |
|                 | true vapor pressure   |
|                 | United States Code  |
| VOC             | volatile organic compound                                   |